

Exhibit J

Detailed Description of Expenses and Disbursements

November 1 – November 30, 2022

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

300 North LaSalle
Chicago, IL 60654

FEIN 36-1326630

January 13, 2023

Celsius Network LLC
50 Harrison Street
Suite 209F
Hoboken, NJ 07030

Attn: Chris Ferraro

Invoice Number: 1010146972
Client Matter: 53363-25

In the Matter of Expenses

For expenses incurred through November 30, 2022
(see attached Description of Expenses for detail)

\$ 148,091.01

Total expenses incurred

\$ 148,091.01

Legal Services for the Period Ending November 30, 2022
 Celsius Network LLC
 Expenses

Invoice Number: 1010146972
 Matter Number: 53363-25

Description of Expenses

<u>Description</u>	<u>Amount</u>
Standard Copies or Prints	3,699.10
Color Copies or Prints	2,216.50
Outside Messenger Services	644.32
Local Transportation	304.97
Travel Expense	6,918.49
Airfare	4,689.88
Transportation to/from airport	75.96
Travel Meals	398.40
Other Travel Expenses	50.00
Court Reporter Fee/Deposition	2,321.90
Other Court Costs and Fees	46,323.57
Professional Fees	495.00
Outside Copy/Binding Services	8,649.56
Outside Retrieval Service	45,709.00
Computer Database Research	4,904.43
Westlaw Research	13,006.14
LexisNexis Research	6,144.51
Overtime Transportation	659.29
Overtime Meals - Non-Attorney	20.00
Overtime Meals - Attorney	220.00
Overnight Delivery - Hard	639.99
Total	\$ 148,091.01

Legal Services for the Period Ending November 30, 2022

Invoice Number:

1010146972

Celsius Network LLC

Matter Number:

53363-25

Expenses

Description of Expenses**Standard Copies or Prints**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/01/22	Standard Copies or Prints	3.90
11/01/22	Standard Copies or Prints	12.30
11/01/22	Standard Copies or Prints	2.90
11/01/22	Standard Copies or Prints	3.30
11/01/22	Standard Copies or Prints	0.50
11/01/22	Standard Copies or Prints	0.20
11/01/22	Standard Copies or Prints	4.80
11/01/22	Standard Copies or Prints	79.50
11/01/22	Standard Copies or Prints	0.40
11/01/22	Standard Copies or Prints	13.00
11/02/22	Standard Copies or Prints	4.80
11/02/22	Standard Copies or Prints	0.20
11/02/22	Standard Copies or Prints	24.30
11/02/22	Standard Copies or Prints	1.70
11/02/22	Standard Copies or Prints	15.10
11/02/22	Standard Copies or Prints	44.40
11/02/22	Standard Copies or Prints	1.00
11/02/22	Standard Copies or Prints	7.10
11/03/22	Standard Copies or Prints	1.00
11/03/22	Standard Copies or Prints	1.90
11/03/22	Standard Copies or Prints	1.20
11/03/22	Standard Copies or Prints	1.40
11/03/22	Standard Copies or Prints	9.90
11/04/22	Standard Copies or Prints	1,608.20
11/04/22	Standard Copies or Prints	115.60
11/04/22	Standard Copies or Prints	0.60
11/04/22	Standard Copies or Prints	201.30
11/04/22	Standard Copies or Prints	37.60
11/05/22	Standard Copies or Prints	7.90
11/05/22	Standard Copies or Prints	0.60
11/07/22	Standard Copies or Prints	7.70

Legal Services for the Period Ending November 30, 2022
Celsius Network LLC

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Expenses

11/07/22	Standard Copies or Prints	0.80
11/07/22	Standard Copies or Prints	0.40
11/07/22	Standard Copies or Prints	1.50
11/07/22	Standard Copies or Prints	9.70
11/08/22	Standard Copies or Prints	0.70
11/08/22	Standard Copies or Prints	0.10
11/08/22	Standard Copies or Prints	1.40
11/08/22	Standard Copies or Prints	17.20
11/08/22	Standard Copies or Prints	1.40
11/08/22	Standard Copies or Prints	1.50
11/08/22	Standard Copies or Prints	4.40
11/09/22	Standard Copies or Prints	16.40
11/09/22	Standard Copies or Prints	0.80
11/09/22	Standard Copies or Prints	12.00
11/09/22	Standard Copies or Prints	1.00
11/09/22	Standard Copies or Prints	17.70
11/09/22	Standard Copies or Prints	4.80
11/09/22	Standard Copies or Prints	121.20
11/09/22	Standard Copies or Prints	4.00
11/09/22	Standard Copies or Prints	0.30
11/10/22	Standard Copies or Prints	0.50
11/10/22	Standard Copies or Prints	10.90
11/10/22	Standard Copies or Prints	10.40
11/10/22	Standard Copies or Prints	29.90
11/10/22	Standard Copies or Prints	5.20
11/10/22	Standard Copies or Prints	4.80
11/10/22	Standard Copies or Prints	3.40
11/10/22	Standard Copies or Prints	5.00
11/11/22	Standard Copies or Prints	2.70
11/11/22	Standard Copies or Prints	0.50
11/14/22	Standard Copies or Prints	15.90
11/14/22	Standard Copies or Prints	0.60
11/14/22	Standard Copies or Prints	0.60
11/14/22	Standard Copies or Prints	405.60
11/15/22	Standard Copies or Prints	1.70
11/15/22	Standard Copies or Prints	17.30
11/15/22	Standard Copies or Prints	4.60

Legal Services for the Period Ending November 30, 2022
Celsius Network LLC

Invoice Number:
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Expenses

11/15/22	Standard Copies or Prints	8.90
11/15/22	Standard Copies or Prints	279.90
11/15/22	Standard Copies or Prints	4.30
11/16/22	Standard Copies or Prints	4.00
11/16/22	Standard Copies or Prints	4.80
11/16/22	Standard Copies or Prints	0.50
11/17/22	Standard Copies or Prints	2.80
11/17/22	Standard Copies or Prints	2.50
11/17/22	Standard Copies or Prints	4.10
11/17/22	Standard Copies or Prints	2.90
11/18/22	Standard Copies or Prints	1.70
11/21/22	Standard Copies or Prints	9.80
11/21/22	Standard Copies or Prints	9.40
11/21/22	Standard Copies or Prints	8.80
11/21/22	Standard Copies or Prints	12.20
11/21/22	Standard Copies or Prints	10.00
11/22/22	Standard Copies or Prints	0.20
11/22/22	Standard Copies or Prints	8.20
11/22/22	Standard Copies or Prints	3.30
11/22/22	Standard Copies or Prints	14.80
11/22/22	Standard Copies or Prints	5.00
11/22/22	Standard Copies or Prints	23.60
11/22/22	Standard Copies or Prints	0.50
11/23/22	Standard Copies or Prints	57.20
11/23/22	Standard Copies or Prints	3.40
11/28/22	Standard Copies or Prints	0.20
11/28/22	Standard Copies or Prints	1.90
11/28/22	Standard Copies or Prints	1.30
11/28/22	Standard Copies or Prints	1.90
11/28/22	Standard Copies or Prints	0.90
11/28/22	Standard Copies or Prints	27.60
11/29/22	Standard Copies or Prints	6.70
11/29/22	Standard Copies or Prints	2.20
11/29/22	Standard Copies or Prints	0.40
11/29/22	Standard Copies or Prints	15.00
11/29/22	Standard Copies or Prints	0.80
11/29/22	Standard Copies or Prints	2.60

Legal Services for the Period Ending November 30, 2022

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Expenses

11/29/22	Standard Copies or Prints	11.20
11/29/22	Standard Copies or Prints	18.80
11/30/22	Standard Copies or Prints	0.10
11/30/22	Standard Copies or Prints	24.80
11/30/22	Standard Copies or Prints	32.00
11/30/22	Standard Copies or Prints	7.20
11/30/22	Standard Copies or Prints	28.00
11/30/22	Standard Copies or Prints	74.80
11/30/22	Standard Copies or Prints	3.60
11/30/22	Standard Copies or Prints	3.10
	Total	3,699.10

Legal Services for the Period Ending November 30, 2022

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Expenses

Color Copies or Prints

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/01/22	Color Copies or Prints	16.50
11/01/22	Color Copies or Prints	1.10
11/01/22	Color Copies or Prints	86.90
11/02/22	Color Copies or Prints	1.10
11/03/22	Color Copies or Prints	51.70
11/03/22	Color Copies or Prints	4.40
11/03/22	Color Copies or Prints	161.70
11/04/22	Color Copies or Prints	150.15
11/05/22	Color Copies or Prints	32.45
11/05/22	Color Copies or Prints	1.10
11/07/22	Color Copies or Prints	1.10
11/07/22	Color Copies or Prints	21.45
11/07/22	Color Copies or Prints	29.70
11/07/22	Color Copies or Prints	1.10
11/08/22	Color Copies or Prints	14.85
11/08/22	Color Copies or Prints	42.90
11/08/22	Color Copies or Prints	32.45
11/08/22	Color Copies or Prints	93.50
11/09/22	Color Copies or Prints	5.50
11/09/22	Color Copies or Prints	52.25
11/09/22	Color Copies or Prints	88.00
11/10/22	Color Copies or Prints	72.60
11/10/22	Color Copies or Prints	1.10
11/14/22	Color Copies or Prints	61.60
11/14/22	Color Copies or Prints	7.70
11/16/22	Color Copies or Prints	99.00
11/16/22	Color Copies or Prints	7.70
11/17/22	Color Copies or Prints	7.70
11/21/22	Color Copies or Prints	66.00
11/21/22	Color Copies or Prints	52.80
11/21/22	Color Copies or Prints	171.05
11/22/22	Color Copies or Prints	129.25
11/22/22	Color Copies or Prints	87.45
11/22/22	Color Copies or Prints	13.20

Legal Services for the Period Ending November 30, 2022

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Expenses

11/23/22	Color Copies or Prints	175.45
11/23/22	Color Copies or Prints	7.70
11/28/22	Color Copies or Prints	46.20
11/29/22	Color Copies or Prints	14.30
11/29/22	Color Copies or Prints	27.50
11/30/22	Color Copies or Prints	120.45
11/30/22	Color Copies or Prints	34.10
11/30/22	Color Copies or Prints	112.20
11/30/22	Color Copies or Prints	9.90
11/30/22	Color Copies or Prints	1.65
	Total	2,216.50

Legal Services for the Period Ending November 30, 2022

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Expenses

Outside Messenger Services

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/31/22	Washington Express LLC - Messenger service	125.31
10/31/22	Washington Express LLC - Messenger service	303.07
11/15/22	Washington Express LLC - Messenger service	215.94
	Total	644.32

Legal Services for the Period Ending November 30, 2022

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Expenses

Local Transportation

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/01/22	Hannah C. Simson - Taxi, Transportation to deposition	11.55
11/02/22	Joseph A. D'Antonio - Uber trip from IAD to home	56.95
11/06/22	Joseph A. D'Antonio - Uber trip from Home to Union Station	14.92
11/06/22	Joseph A. D'Antonio - Taxi trip from Penn Station to hotel	11.76
11/06/22	Leah A. Hamlin - Taxi, Depositions	9.92
11/06/22	Leah A. Hamlin - Uber in NY from Penn Station to Hotel	15.96
11/07/22	Joseph A. D'Antonio - taxi trip from K&E to New York City Penn Station	17.16
11/07/22	Judson Brown, P.C. - Metra/Public Transportation, travel to New York for deposition	2.75
11/07/22	Joseph A. D'Antonio - Taxi trip from Washington, DC Union Station to home	12.20
11/08/22	Leah A. Hamlin - Taxi for Depositions of R. Cann and M. Levitt.	8.40
11/08/22	Judson Brown, P.C. - Metra/Public Transportation, Travel to New York for deposition	2.75
11/09/22	Hannah C. Simson - Taxi, Train to NY for Holert Deposition preparation	28.47
11/21/22	Ben Wallace - Taxi, Deposition of B. Campagna	21.36
11/22/22	Joseph A. D'Antonio - Uber trip from train station to home	61.12
11/22/22	Ben Wallace - Taxi, Deposition of B. Campagna	29.70
	Total	304.97

Legal Services for the Period Ending November 30, 2022
 Celsius Network LLC
 Expenses

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 Matter Number: 53363-25

Travel Expense

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/02/22	Joseph A. D'Antonio - Lodging, Seattle, Washington	600.00
11/06/22	Leah A. Hamlin - Lodging, New York, NY	600.00
11/07/22	Leah A. Hamlin - Lodging, New York, NY	600.00
11/07/22	Joseph A. D'Antonio - Lodging, New York, NY	600.00
11/07/22	Judson Brown, P.C. - Lodging, New York, NY	600.00
11/11/22	Hannah C. Simson -Lodging, New York, NY, 11/11/2022-11/13/2022	1,200.00
11/22/22	Grace C. Brier - Grace C. Brier, Lodging, NY, NY, 11/22/22-11/24/22	1,200.00
11/22/22	Joseph A. D'Antonio - Lodging, New York, NY, 11/22/2022-11/24/2022	1,200.00
11/22/22	Ben Wallace - Ben Wallace, Lodging, New York, NY	318.49
	Total	6,918.49

Legal Services for the Period Ending November 30, 2022

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Celsius Network LLC

Matter Number:

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Expenses

Airfare

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/27/22	Joseph A. D'Antonio - Joseph A. D'Antonio, Airfare, Seattle, Washington to Washington DC, Round trip flight. 10/27/2022	989.93
10/27/22	Joseph A. D'Antonio - Joseph A. D'Antonio, Agency Fee, Round trip flight to Seattle, Washington. 10/27/2022	58.00
11/01/22	Leah A. Hamlin - Agency Fee, Round trip flight	58.00
11/01/22	Leah A. Hamlin - Airfare, Seattle, WA to Washington DC, re depositions	330.95
11/04/22	Joseph A. D'Antonio - Agency Fee, Amtrak Acela trip to from Union Station, DC to Penn Station, New York City 11/04/2022	58.00
11/04/22	Joseph A. D'Antonio - Rail, Amtrak Acela trip to from Union Station, DC to Penn Station, New York City 11/04/2022	203.00
11/04/22	Leah A. Hamlin - Rail, New York, NY to DC for depositions. 11/04/2022	394.00
11/04/22	Leah A. Hamlin - Agency Fee, for travel for Depositions. 11/04/2022	58.00
11/04/22	Judson Brown, P.C. - Agency Fee, Travel to New York for deposition. 11/04/2022	58.00
11/04/22	Judson Brown, P.C. - Rail, New York, NY to DC for deposition. 11/04/2022	343.00
11/07/22	Joseph A. D'Antonio - Rail, Amtrak Acela trip from New York City Penn Station to Washington, DC Union Station, 11/07/2022	37.00
11/08/22	Ken Sturek - Agency Fee, Agency Fee for cancelled hearing in New York City 11/08/2022	21.00
11/08/22	Leah A. Hamlin - Rail, Washington, DC to New York for depositions. 11/08/2022	(91.00)
11/08/22	Leah A. Hamlin - Leah A. Hamlin, Rail, Washington, DC, re Depositions, 11/08/2022	337.00
11/08/22	Judson Brown, P.C. - Rail, Washington, DC to New York for deposition. 11/08/2022	233.00
11/09/22	Hannah C. Simson - Agency Fee, Train to NY for Deposition preparation. 11/09/2022	58.00
11/09/22	Hannah C. Simson - Rail, Train to NY for Deposition preparation. 11/09/2022	510.00
11/11/22	Hannah C. Simson - Rail, Travel to NY for Deposition preparation. 11/11/2022	66.00
11/17/22	Ben Wallace - Agency Fee, Deposition of B. Campagna 11/17/2022	58.00

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11/18/22	Joseph A. D'Antonio -Amtrak train trip from MA to NYC 11/18/2022	338.00
11/18/22	Joseph A. D'Antonio - Agency Fee, Amtrak train trip from MA to NYC 11/18/2022	58.00
11/20/22	Grace C. Brier - Rail, NY, Prepare for/attend deposition, 11/20/2022	337.00
11/22/22	Joseph A. D'Antonio - Amtrak train trip from MA to NYC. (Change with time return) 11/22/2022	25.00
11/22/22	Ben Wallace - Rail, Wilmington, DE to NY, re deposition of B. Campagna 11/22/2022	131.00
11/22/22	Ben Wallace - Agency Fee, Deposition of B. Campagna 11/22/2022	21.00
	Total	4,689.88

Legal Services for the Period Ending November 30, 2022 Invoice Number: 1010146972
Celsius Network LLC Matter Number: 53363-25
Expenses

Transportation to/from airport

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/02/22	Leah A. Hamlin - Transportation To/From Airport on 11/02/2022	58.98
11/20/22	Grace C. Brier - Transportation To/From Airport on 11/20/2022	16.98
	Total	75.96

Legal Services for the Period Ending November 30, 2022

Invoice Number:

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Celsius Network LLC

Matter Number:

53363-25

Expenses

Travel Meals

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/01/22	Joseph A. D'Antonio - Travel Meals, on 11/01/2022	5.31
11/01/22	Leah A. Hamlin - Travel Meals, on 11/01/2022	40.00
11/06/22	Joseph A. D'Antonio - Travel Meals, New York on 11/06/2022	25.88
11/06/22	Leah A. Hamlin - Travel Meals, New York, NY on 11/06/2022	60.00
11/07/22	Leah A. Hamlin - Travel Meals, New York, NY on 11/07/2022	60.00
11/07/22	Judson Brown, P.C. - Judson Brown, Travel Meals, New York, NY Travel to New York for deposition. Judson Brown 11/07/2022	60.00
11/08/22	Judson Brown, P.C. - Travel Meals, New York, NY on 11/08/2022	10.00
11/09/22	Hannah C. Simson - Travel Meals, New York on 11/09/2022	56.15
11/09/22	Hannah C. Simson - Travel Meals, New York on 11/09/2022	20.75
11/10/22	Hannah C. Simson - Travel Meals, New York on 11/10/2022	7.97
11/10/22	Hannah C. Simson - Travel Meals, New York on 11/10/2022	2.75
11/21/22	Ben Wallace - Travel Meals, New York, NY on 11/21/2022	12.41
11/22/22	Grace C. Brier - Travel Meals, NY, NY on 11/22/2022	6.53
11/24/22	Simon Briefel - Travel Meals, London, UK Travel Meal on 11/24/2022	30.65
	Total	398.40

Legal Services for the Period Ending November 30, 2022

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Expenses

Other Travel Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/08/22	Judson Brown, P.C. - Parking, Travel from Washington, DC to New York for deposition	50.00
	Total	50.00

Legal Services for the Period Ending November 30, 2022

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Expenses

Court Reporter Fee/Deposition

<u>Date</u>	<u>Description</u>	<u>Amount</u>
08/24/22	VERITEXT - Transcription order	194.40
11/07/22	Lexitas - Cost of court reporting and video synch services for Mares deposition	1,825.00
11/28/22	VERITEXT - Retrieval of Celsius Hearing Transcript	302.50
	Total	2,321.90

Legal Services for the Period Ending November 30, 2022
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Other Court Costs and Fees

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/10/22	Miller Advertising Agency Inc - New York Times (Business) Publication of Notice	13,671.00
11/17/22	VERITEXT - Retrieval of hearing transcript	356.95
11/22/22	Miller Advertising Agency Inc - New York Times (Business) & USA Today (National Ed.) Publication of Notice	26,670.62
11/30/22	Miller Advertising Agency Inc - CoinDesk (Banner) Publication of Notice	5,625.00
	Total	46,323.57

Legal Services for the Period Ending November 30, 2022

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Expenses

Professional Fees

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/29/22	TRANSPERFECT TRANSLATIONS INTERNATIONAL - English into Hebrew Translation and Proofreading for Publication of GK8 Sale Notice in Israel	495.00
	Total	495.00

Legal Services for the Period Ending November 30, 2022
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Outside Copy/Binding Services

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/27/22	EMPIRE DISCOVERY LLC - Assemble of Documents	7,464.51
11/30/22	EMPIRE DISCOVERY LLC - Outside binding/copies for Celsius	944.71
11/30/22	EMPIRE DISCOVERY LLC - Outside binding/copies for Celsius	93.60
11/30/22	EMPIRE DISCOVERY LLC - Outside binding/copies for Celsius	146.74
	Total	8,649.56

Legal Services for the Period Ending November 30, 2022
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Outside Retrieval Service

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/03/22	CT CORPORATION - multi-state Charter order.	1,401.00
11/10/22	CT LIEN SOLUTIONS - domestic UCC lien searches for both Core and GK8 entities	26,980.00
11/11/22	CT CORPORATION - Delaware Charter orders.	437.00
11/11/22	CT CORPORATION - Delaware Charter orders.	541.00
11/15/22	CT CORPORATION - GK8 international UCC lien/litigation services.	16,350.00
	Total	45,709.00

Legal Services for the Period Ending November 30, 2022
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Computer Database Research

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/31/22	COMPANY REGISTRATIONS ONLINE LIMITED - CRO Charges for 10/2022	46.46
11/16/22	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 10/2022 by Gelareh Sharafi	46.00
11/16/22	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 10/2022 by Gabrielle Reardon	396.00
11/16/22	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 10/2022 by Joshua Raphael	111.00
11/16/22	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 10/2022 by Robert Orren	141.00
11/16/22	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 10/2022 by Roy Roman	1,110.00
11/16/22	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 10/2022 by Kyle Trevett	11.00
11/16/22	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 10/2022 by Morgan Willis	28.00
11/16/22	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 10/2022 by Nima Khosravi	304.00
11/16/22	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 10/2022 by Tommy Scheffer	69.00
11/16/22	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 10/2022 by Jimmy Ryan	486.00
11/16/22	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 10/2022 by William Thompson	275.00
11/16/22	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 10/2022 by Patricia Walsh	1,401.00
11/16/22	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 10/2022 by Tanzila Zomo	132.00
11/16/22	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 10/2022 by Caitlin McGrail	107.00
11/16/22	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 10/2022 by Lindsay Wasserman	10.00
11/30/22	PROQUEST LLC - Proquest Usage for 11/2022	198.99
11/30/22	PROQUEST LLC - Proquest Usage for 11/2022	31.98
	Total	4,904.43

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Westlaw Research

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/01/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Ryan, Jimmy on 11/1/2022	49.02
11/01/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Roth, Mary Kelby on 11/1/2022	252.05
11/01/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Reardon, Gabrielle on 11/1/2022	35.97
11/01/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Sharafi, Gelareh on 11/1/2022	64.67
11/01/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Roman, Roy Michael on 11/1/2022	35.97
11/01/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Xuan, Renhua on 11/1/2022	25.60
11/01/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 11/1/2022	0.84
11/01/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Lemm, Michael on 11/1/2022	149.32
11/01/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Raphael, Joshua on 11/1/2022	180.11
11/01/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Williams, Ashton on 11/1/2022	120.71
11/02/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Reardon, Gabrielle on 11/2/2022	35.97
11/02/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Xuan, Renhua on 11/2/2022	17.99
11/02/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Kamraczewski, Mary Beth on 11/2/2022	35.97
11/02/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Lemm, Michael on 11/2/2022	84.74
11/02/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Trevett, Kyle on 11/2/2022	89.93
11/02/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Khosravi, Nima on 11/2/2022	17.99
11/02/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Golic, Amila on 11/2/2022	48.77

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11/02/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by McGrail, Caitlin on 11/2/2022	17.99
11/02/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 11/2/2022	0.84
11/03/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Xuan, Renhua on 11/3/2022	58.75
11/03/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Raphael, Joshua on 11/3/2022	58.75
11/03/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 11/3/2022	62.70
11/03/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by McGrail, Caitlin on 11/3/2022	19.58
11/03/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Roman, Roy Michael on 11/3/2022	19.58
11/04/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by McGrail, Caitlin on 11/4/2022	78.33
11/04/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Khosravi, Nima on 11/4/2022	504.76
11/04/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Simson, Hannah on 11/4/2022	309.03
11/04/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Welch, Melinda on 11/4/2022	19.60
11/04/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Trevett, Kyle on 11/4/2022	58.81
11/04/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Walsh, Patricia on 11/4/2022	27.90
11/04/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Timberlake, Casllen on 11/4/2022	629.14
11/04/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 11/4/2022	6.39
11/05/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Hamlin, Leah on 11/5/2022	187.10
11/05/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Xuan, Renhua on 11/5/2022	170.59
11/05/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Hensley, Gabriela on 11/5/2022	19.60
11/05/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Thompson, William on 11/5/2022	41.85

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11/06/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Scheffer, Tommy on 11/6/2022	19.58
11/06/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Hensley, Gabriela on 11/6/2022	25.53
11/06/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Simson, Hannah on 11/6/2022	38.13
11/06/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Xuan, Renhua on 11/6/2022	137.62
11/06/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Roth, Mary Kelby on 11/6/2022	397.38
11/06/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Thompson, William on 11/6/2022	13.95
11/06/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Hamlin, Leah on 11/6/2022	76.26
11/07/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by D'Antonio, Joseph Andrew on 11/7/2022	38.13
11/07/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Xuan, Renhua on 11/7/2022	19.58
11/07/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 11/7/2022	1.78
11/07/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Roth, Mary Kelby on 11/7/2022	141.33
11/07/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Reardon, Gabrielle on 11/7/2022	19.60
11/07/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Thompson, William on 11/7/2022	45.14
11/08/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Raphael, Joshua on 11/8/2022	156.93
11/08/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by D'Antonio, Joseph Andrew on 11/8/2022	509.25
11/08/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Simson, Hannah on 11/8/2022	89.83
11/08/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 11/8/2022	1.78
11/08/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Roth, Mary Kelby on 11/8/2022	5.93

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11/08/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Wetzeler, Nick on 11/8/2022	51.99
11/09/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by McGrail, Caitlin on 11/9/2022	23.42
11/09/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Simson, Hannah on 11/9/2022	143.47
11/09/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Chervenak, Kimberly on 11/9/2022	482.69
11/09/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 11/9/2022	1.68
11/09/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Xuan, Renhua on 11/9/2022	35.97
11/09/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by D'Antonio, Joseph Andrew on 11/9/2022	17.99
11/10/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Roth, Mary Kelby on 11/10/2022	235.53
11/10/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 11/10/2022	1.78
11/10/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Xuan, Renhua on 11/10/2022	58.11
11/10/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Raphael, Joshua on 11/10/2022	240.17
11/11/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Raphael, Joshua on 11/11/2022	145.36
11/11/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 11/11/2022	1.78
11/13/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Xuan, Renhua on 11/13/2022	201.74
11/13/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Reardon, Gabrielle on 11/13/2022	39.21
11/14/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 11/14/2022	1.78
11/14/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Raphael, Joshua on 11/14/2022	215.40
11/14/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Willis, Morgan D. on 11/14/2022	202.24

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11/15/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Reardon, Gabrielle on 11/15/2022	19.60
11/15/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 11/15/2022	1.78
11/15/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Mudd, Joel on 11/15/2022	215.65
11/15/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Roth, Mary Kelby on 11/15/2022	102.12
11/15/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Xuan, Renhua on 11/15/2022	207.02
11/15/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Trevett, Kyle on 11/15/2022	39.21
11/16/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Reardon, Gabrielle on 11/16/2022	92.37
11/16/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 11/16/2022	1.78
11/16/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by D'Antonio, Joseph Andrew on 11/16/2022	38.13
11/16/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Hamlin, Leah on 11/16/2022	27.13
11/16/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Xuan, Renhua on 11/16/2022	53.10
11/16/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Mudd, Joel on 11/16/2022	58.81
11/17/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 11/17/2022	1.78
11/17/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Ryan, Jimmy on 11/17/2022	86.62
11/18/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Xuan, Renhua on 11/18/2022	117.49
11/18/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Trevett, Kyle on 11/18/2022	39.21
11/18/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Roth, Mary Kelby on 11/18/2022	58.81
11/18/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 11/18/2022	1.78

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11/18/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Roman, Roy Michael on 11/18/2022	19.58
11/19/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Xuan, Renhua on 11/19/2022	97.91
11/20/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Trevett, Kyle on 11/20/2022	117.63
11/20/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Xuan, Renhua on 11/20/2022	346.83
11/20/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Raphael, Joshua on 11/20/2022	484.17
11/20/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Roth, Mary Kelby on 11/20/2022	215.65
11/21/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by D'Antonio, Joseph Andrew on 11/21/2022	19.06
11/21/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Trevett, Kyle on 11/21/2022	19.60
11/21/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Latona, Daniel on 11/21/2022	39.21
11/21/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 11/21/2022	1.78
11/21/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Reardon, Gabrielle on 11/21/2022	19.60
11/21/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Roth, Mary Kelby on 11/21/2022	235.25
11/21/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Xuan, Renhua on 11/21/2022	341.18
11/22/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Xuan, Renhua on 11/22/2022	176.24
11/22/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Raphael, Joshua on 11/22/2022	19.58
11/22/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 11/22/2022	1.78
11/22/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Trevett, Kyle on 11/22/2022	39.21
11/22/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Reardon, Gabrielle on 11/22/2022	73.04

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11/22/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Roth, Mary Kelby on 11/22/2022	143.16
11/23/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Roth, Mary Kelby on 11/23/2022	39.21
11/23/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 11/23/2022	1.78
11/23/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Turner, Matthew on 11/23/2022	191.37
11/23/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by McGrail, Caitlin on 11/23/2022	19.58
11/24/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 11/24/2022	1.78
11/25/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Mudd, Joel on 11/25/2022	19.60
11/25/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Golic, Amila on 11/25/2022	64.74
11/25/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Wasserman, Lindsay on 11/25/2022	19.58
11/25/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 11/25/2022	1.78
11/26/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by McGrail, Caitlin on 11/26/2022	78.33
11/26/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Golic, Amila on 11/26/2022	39.21
11/27/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by McGrail, Caitlin on 11/27/2022	19.58
11/27/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Mudd, Joel on 11/27/2022	19.60
11/27/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Khosravi, Nima on 11/27/2022	234.98
11/27/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Sanders, Seth on 11/27/2022	19.60
11/28/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Xuan, Renhua on 11/28/2022	106.20
11/28/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Golic, Amila on 11/28/2022	170.79
11/28/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Reardon, Gabrielle on 11/28/2022	39.21

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11/28/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Khosravi, Nima on 11/28/2022	39.16
11/28/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 11/28/2022	1.78
11/28/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Trevett, Kyle on 11/28/2022	39.21
11/29/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 11/29/2022	1.78
11/29/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Reardon, Gabrielle on 11/29/2022	45.14
11/29/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Xuan, Renhua on 11/29/2022	240.26
11/29/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Golic, Amila on 11/29/2022	124.01
11/30/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Raphael, Joshua on 11/30/2022	106.20
11/30/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Xuan, Renhua on 11/30/2022	137.07
11/30/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 11/30/2022	1.78
11/30/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by McGrail, Caitlin on 11/30/2022	195.82
11/30/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Reardon, Gabrielle on 11/30/2022	39.21
	Total	13,006.14

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LexisNexis Research

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/01/22	RELX Inc DBA LexisNexis - LexisNexis Research on 11/1/2022 by Jimmy Ryan	51.71
11/01/22	RELX Inc DBA LexisNexis - LexisNexis Research on 11/1/2022 by Alex Xuan	51.71
11/01/22	RELX Inc DBA LexisNexis - LexisNexis Research on 11/1/2022 by Gelareh Sharafi	463.81
11/01/22	RELX Inc DBA LexisNexis - LexisNexis Research on 11/1/2022 by Roy Roman	103.43
11/01/22	RELX Inc DBA LexisNexis - LexisNexis Research on 11/1/2022 by Joshua Raphael	454.42
11/01/22	RELX Inc DBA LexisNexis - LexisNexis Research on 11/1/2022 by Caitlin McGrail	1,178.47
11/02/22	RELX Inc DBA LexisNexis - LexisNexis Research on 11/2/2022 by Alex Xuan	278.93
11/02/22	RELX Inc DBA LexisNexis - LexisNexis Research on 11/2/2022 by Caitlin McGrail	103.43
11/03/22	RELX Inc DBA LexisNexis - LexisNexis Research on 11/3/2022 by Joshua Raphael	702.00
11/04/22	RELX Inc DBA LexisNexis - LexisNexis Research on 11/4/2022 by Patricia Walsh	103.56
11/09/22	RELX Inc DBA LexisNexis - LexisNexis Research on 11/9/2022 by Alex Xuan	51.72
11/10/22	RELX Inc DBA LexisNexis - LexisNexis Research on 11/10/2022 by Joshua Raphael	288.29
11/10/22	RELX Inc DBA LexisNexis - LexisNexis Research on 11/10/2022 by Kelby Roth	216.46
11/13/22	RELX Inc DBA LexisNexis - LexisNexis Research on 11/13/2022 by Alex Xuan	227.21
11/15/22	RELX Inc DBA LexisNexis - LexisNexis Research on 11/15/2022 by Joel Mudd	72.16
11/20/22	RELX Inc DBA LexisNexis - LexisNexis Research on 11/20/2022 by Joshua Raphael	1,001.34
11/22/22	RELX Inc DBA LexisNexis - LexisNexis Research on 11/22/2022 by Anne Waldron	187.69
11/27/22	RELX Inc DBA LexisNexis - LexisNexis Research on 11/27/2022 by Seth Sanders	51.78
11/28/22	RELX Inc DBA LexisNexis - LexisNexis Research on 11/28/2022 by Amila Golic	123.94

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11/30/22	RELX Inc DBA LexisNexis - LexisNexis Research on 11/30/2022 by Joshua Raphael	432.45
	Total	6,144.51

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Overtime Transportation

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/14/22	VITAL TRANSPORTATION SERVICES INC - Zomo Tanzila - trip from office to home on 10/06/2022	93.71
11/01/22	Lindsay Wasserman - Lyft home due late client work in the office on 11/01/2022	14.76
11/02/22	Alex Straka - OT Taxi on 11/02/2022	23.94
11/02/22	Nima Malek Khosravi - Taxi from office working overtime on 11/02/2022	26.92
11/02/22	Simon Briefel - OT Cab fare on 11/02/2022	55.82
11/04/22	Nima Malek Khosravi - Taxi from office to home working overtime	28.69
11/04/22	Alex Xuan - Taxi from office working overtime on 11/04/2022	15.34
11/07/22	Nima Malek Khosravi - Taxi from office to home working overtime on 11/07/2022	30.99
11/07/22	Lindsay Wasserman - Car home due late client work in the office on 11/07/2022	20.69
11/10/22	Simon Briefel - OT Cab Fare on 11/10/2022	61.98
11/17/22	Simon Briefel - OT Cab Fare on 11/17/2022	67.78
11/18/22	Simon Briefel - OT Cab Fare on 11/18/2022	64.31
11/21/22	Robert Orren - Worked late, car home on 11/21/2022	24.00
11/22/22	Gabrielle Christine Reardon - Overtime Uber for work completed on 11/22/2022	41.74
11/29/22	Gabrielle Christine Reardon - Overtime Uber for work completed on 11/29/2022	30.26
11/30/22	Amila Golic - Taxi, OT Transportation for 11/30/2022	20.26
11/30/22	Gabrielle Christine Reardon - Overtime Uber for 11/30/2022	38.10
	Total	659.29

Legal Services for the Period Ending November 30, 2022 Invoice Number: 1010146972
Celsius Network LLC Matter Number: 53363-25
Expenses

Overtime Meals - Non-Attorney

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/23/22	GRUBHUB HOLDINGS INC - Zomo Tanzila 10/19/2022 OT Meal	20.00
	Total	20.00

Legal Services for the Period Ending November 30, 2022
 Celsius Network LLC
 Expenses

Invoice Number: 1010146972
 Matter Number: 53363-25

Overtime Meals - Attorney

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/23/22	GRUBHUB HOLDINGS INC - Roman Roy Michael 10/18/2022 OT Meal	20.00
10/23/22	GRUBHUB HOLDINGS INC - Malek Khosravi Nima 10/18/2022 OT Meal	20.00
10/23/22	GRUBHUB HOLDINGS INC - Briefel Simon 10/19/2022 OT Meal	20.00
10/23/22	GRUBHUB HOLDINGS INC - Briefel Simon 10/18/2022 OT Meal	20.00
10/23/22	GRUBHUB HOLDINGS INC - Briefel Simon 10/17/2022 OT Meal	20.00
10/30/22	GRUBHUB HOLDINGS INC - Raphael Joshua 10/25/2022 OT Meal	20.00
10/30/22	GRUBHUB HOLDINGS INC - Roman Roy Michael 10/27/2022 OT Meal	20.00
10/30/22	GRUBHUB HOLDINGS INC - Briefel Simon 10/26/2022 OT Meal	20.00
10/30/22	GRUBHUB HOLDINGS INC - Roman Roy Michael 10/25/2022 OT Meal	20.00
10/30/22	GRUBHUB HOLDINGS INC - Raphael Joshua 10/27/2022 OT Meal	20.00
11/02/22	Alex Straka - OT Meal 11/02/2022	20.00
	Total	220.00

Legal Services for the Period Ending November 30, 2022

Invoice Number:

1010146972

Celsius Network LLC

Matter Number:

53363-25

Expenses

Overnight Delivery - Hard

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/14/22	FEDERAL EXPRESS - Fed Ex service	49.40
11/14/22	FEDERAL EXPRESS - Fed Ex service	57.64
11/14/22	FEDERAL EXPRESS - Fed Ex service	52.15
11/14/22	FEDERAL EXPRESS - Fed Ex service	35.68
11/14/22	FEDERAL EXPRESS - Fed Ex service	52.15
11/14/22	FEDERAL EXPRESS - Fed Ex service	38.43
11/14/22	FEDERAL EXPRESS - Fed Ex service	63.13
11/14/22	FEDERAL EXPRESS - Fed Ex service	49.40
11/14/22	FEDERAL EXPRESS - Fed Ex service	76.40
11/14/22	FEDERAL EXPRESS - Fed Ex service	49.39
11/21/22	FEDERAL EXPRESS - Fed Ex service	83.82
11/21/22	FEDERAL EXPRESS - Fed Ex service	16.20
11/21/22	FEDERAL EXPRESS - Fed Ex service	16.20
	Total	639.99
TOTAL EXPENSES		\$ 148,091.01

December 1 – December 31, 2022

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

300 North LaSalle
Chicago, IL 60654

FEIN 36-1326630

March 14, 2023

Celsius Network LLC
50 Harrison Street
Suite 209F
Hoboken, NJ 07030

Attn: Chris Ferraro

Invoice Number: 1010150112
Client Matter: 53363-25

In the Matter of Expenses

For expenses incurred through December 31, 2022
(see attached Description of Expenses for detail)

Total expenses incurred

\$ 210,081.54

\$ 210,081.54

Legal Services for the Period Ending December 31, 2022
 Celsius Network LLC
 Expenses

Invoice Number: 1010150112
 Matter Number: 53363-25

Description of Expenses

<u>Description</u>	<u>Amount</u>
Standard Copies or Prints	3,293.90
Color Copies or Prints	4,475.50
Outside Messenger Services	97.45
Local Transportation	2,458.81
Travel Expense	18,347.26
Airfare	6,992.96
Transportation to/from airport	1,402.37
Travel Meals	1,513.32
Court Reporter Fee/Deposition	52,003.60
Filing Fees	7,004.00
Other Court Costs and Fees	11,035.55
Professional Fees	4,610.10
Other Trial Expenses	11,352.33
Outside Copy/Binding Services	51,400.62
Working Meals/K&E Only	79.05
Catering Expenses	6,921.20
Outside Retrieval Service	1,304.00
Computer Database Research	2,661.30
Westlaw Research	9,870.98
LexisNexis Research	7,108.79
Overtime Transportation	3,535.69
Overtime Meals - Non-Attorney	240.00
Overtime Meals - Attorney	1,460.00
Overnight Delivery - Hard	91.76
Computer Database Research - Soft	821.00
Total	\$ 210,081.54

Legal Services for the Period Ending December 31, 2022

Invoice Number:

1010150112

Celsius Network LLC

Matter Number:

53363-25

Expenses

Description of Expenses**Standard Copies or Prints**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/01/22	Standard Copies or Prints	0.60
12/01/22	Standard Copies or Prints	17.70
12/01/22	Standard Copies or Prints	1.40
12/01/22	Standard Copies or Prints	28.00
12/01/22	Standard Copies or Prints	4.40
12/01/22	Standard Copies or Prints	0.20
12/01/22	Standard Copies or Prints	20.70
12/02/22	Standard Copies or Prints	14.90
12/02/22	Standard Copies or Prints	0.30
12/03/22	Standard Copies or Prints	1,350.90
12/04/22	Standard Copies or Prints	4.10
12/04/22	Standard Copies or Prints	4.20
12/04/22	Standard Copies or Prints	1.50
12/04/22	Standard Copies or Prints	2.00
12/04/22	Standard Copies or Prints	108.40
12/04/22	Standard Copies or Prints	2.40
12/05/22	Standard Copies or Prints	4.50
12/05/22	Standard Copies or Prints	1.40
12/05/22	Standard Copies or Prints	0.60
12/05/22	Standard Copies or Prints	0.60
12/05/22	Standard Copies or Prints	14.40
12/05/22	Standard Copies or Prints	22.50
12/05/22	Standard Copies or Prints	0.30
12/05/22	Standard Copies or Prints	6.30
12/05/22	Standard Copies or Prints	4.30
12/05/22	Standard Copies or Prints	13.90
12/05/22	Standard Copies or Prints	28.60
12/05/22	Standard Copies or Prints	1.50
12/05/22	Standard Copies or Prints	2.40
12/06/22	Standard Copies or Prints	21.30
12/06/22	Standard Copies or Prints	24.30

Legal Services for the Period Ending December 31, 2022

Invoice Number:

1010150112

Celsius Network LLC

Matter Number:

53363-25

Expenses

12/06/22	Standard Copies or Prints	16.50
12/06/22	Standard Copies or Prints	7.60
12/06/22	Standard Copies or Prints	26.20
12/06/22	Standard Copies or Prints	21.90
12/06/22	Standard Copies or Prints	0.40
12/06/22	Standard Copies or Prints	4.30
12/06/22	Standard Copies or Prints	2.00
12/06/22	Standard Copies or Prints	19.10
12/06/22	Standard Copies or Prints	91.80
12/06/22	Standard Copies or Prints	6.10
12/07/22	Standard Copies or Prints	27.50
12/07/22	Standard Copies or Prints	1,113.60
12/07/22	Standard Copies or Prints	1.60
12/07/22	Standard Copies or Prints	0.40
12/07/22	Standard Copies or Prints	8.00
12/07/22	Standard Copies or Prints	1.10
12/07/22	Standard Copies or Prints	8.40
12/07/22	Standard Copies or Prints	5.00
12/08/22	Standard Copies or Prints	2.80
12/08/22	Standard Copies or Prints	9.00
12/08/22	Standard Copies or Prints	0.60
12/08/22	Standard Copies or Prints	8.50
12/08/22	Standard Copies or Prints	11.80
12/08/22	Standard Copies or Prints	11.90
12/08/22	Standard Copies or Prints	1.80
12/08/22	Standard Copies or Prints	12.40
12/09/22	Standard Copies or Prints	24.20
12/10/22	Standard Copies or Prints	0.30
12/12/22	Standard Copies or Prints	2.90
12/13/22	Standard Copies or Prints	0.90
12/13/22	Standard Copies or Prints	15.30
12/13/22	Standard Copies or Prints	30.70
12/13/22	Standard Copies or Prints	4.40
12/14/22	Standard Copies or Prints	2.00
12/14/22	Standard Copies or Prints	3.80
12/15/22	Standard Copies or Prints	1.30
12/15/22	Standard Copies or Prints	8.80

Legal Services for the Period Ending December 31, 2022
Celsius Network LLC

Invoice Number: 1010150112
Matter Number: 53363-25

Expenses

12/15/22	Standard Copies or Prints	2.90
12/15/22	Standard Copies or Prints	3.70
12/16/22	Standard Copies or Prints	5.10
12/19/22	Standard Copies or Prints	7.50
12/19/22	Standard Copies or Prints	13.70
12/20/22	Standard Copies or Prints	3.10
12/20/22	Standard Copies or Prints	1.50
12/20/22	Standard Copies or Prints	1.90
12/20/22	Standard Copies or Prints	0.60
12/20/22	Standard Copies or Prints	1.60
12/20/22	Standard Copies or Prints	0.80
12/20/22	Standard Copies or Prints	3.40
12/21/22	Standard Copies or Prints	1.40
12/21/22	Standard Copies or Prints	0.40
12/21/22	Standard Copies or Prints	1.30
12/27/22	Standard Copies or Prints	13.10
12/27/22	Standard Copies or Prints	1.50
12/28/22	Standard Copies or Prints	1.80
12/28/22	Standard Copies or Prints	1.50
12/28/22	Standard Copies or Prints	2.60
12/28/22	Standard Copies or Prints	1.00
	Total	3,293.90

Legal Services for the Period Ending December 31, 2022

Invoice Number:

1010150112

Celsius Network LLC

Matter Number:

53363-25

Expenses

Color Copies or Prints

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/01/22	Color Copies or Prints	16.00
12/01/22	Color Copies or Prints	6.00
12/01/22	Color Copies or Prints	109.50
12/01/22	Color Copies or Prints	1.50
12/01/22	Color Copies or Prints	6.50
12/02/22	Color Copies or Prints	8.50
12/03/22	Color Copies or Prints	2,630.00
12/03/22	Color Copies or Prints	358.50
12/04/22	Color Copies or Prints	48.00
12/04/22	Color Copies or Prints	222.00
12/04/22	Color Copies or Prints	47.50
12/05/22	Color Copies or Prints	150.00
12/05/22	Color Copies or Prints	9.00
12/05/22	Color Copies or Prints	2.50
12/05/22	Color Copies or Prints	12.50
12/05/22	Color Copies or Prints	12.50
12/05/22	Color Copies or Prints	113.50
12/06/22	Color Copies or Prints	60.00
12/06/22	Color Copies or Prints	15.00
12/06/22	Color Copies or Prints	1.00
12/06/22	Color Copies or Prints	64.00
12/06/22	Color Copies or Prints	15.50
12/07/22	Color Copies or Prints	3.00
12/07/22	Color Copies or Prints	16.50
12/08/22	Color Copies or Prints	0.50
12/08/22	Color Copies or Prints	24.00
12/08/22	Color Copies or Prints	28.50
12/09/22	Color Copies or Prints	89.50
12/10/22	Color Copies or Prints	7.50
12/13/22	Color Copies or Prints	5.00
12/14/22	Color Copies or Prints	65.00
12/19/22	Color Copies or Prints	49.50
12/19/22	Color Copies or Prints	24.00
12/20/22	Color Copies or Prints	120.50

Legal Services for the Period Ending December 31, 2022

Invoice Number:

1010150112

Celsius Network LLC

Matter Number:

53363-25

Expenses

12/20/22	Color Copies or Prints	32.50
12/20/22	Color Copies or Prints	56.00
12/27/22	Color Copies or Prints	2.00
12/28/22	Color Copies or Prints	42.00
	Total	4,475.50

Legal Services for the Period Ending December 31, 2022 Invoice Number: 1010150112
Celsius Network LLC Matter Number: 53363-25
Expenses

Outside Messenger Services

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/04/22	CROWN DELIVERY & LOGISTICS - Courier Deliveries	72.45
12/11/22	CROWN DELIVERY & LOGISTICS - Courier Deliveries	25.00
	Total	97.45

Legal Services for the Period Ending December 31, 2022

Invoice Number:

1010150112

Celsius Network LLC

Matter Number:

53363-25

Expenses

Local Transportation

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/04/22	Judson Brown, P.C. - Taxi from Office to 1 Bowling Green, NY, NY - courthouse.	23.16
12/04/22	Judson Brown, P.C. - Taxi from Office to 1 Bowling Green, NY, NY - courthouse.	49.32
12/05/22	Judson Brown, P.C. - Taxi from Office to 1 Bowling Green, NY, NY - courthouse.	43.91
12/05/22	Judson Brown, P.C. - Public Transportation, from Office to 1 Bowling Green, NY, NY - courthouse.	5.00
12/05/22	Elizabeth Helen Jones - Taxi from Office to 1 Bowling Green, NY, NY - courthouse.	42.78
12/06/22	Ben Wallace - Taxi from Office to 1 Bowling Green, NY, NY - courthouse.	22.16
12/07/22	Alison Wirtz - Taxi	14.95
12/07/22	Alison Wirtz - Taxi	15.24
12/08/22	Elizabeth Helen Jones - Taxi from Office to 1 Bowling Green, NY, NY - courthouse	34.92
12/08/22	Gabriela Zamfir Hensley - Public Transportation, Taxi from Office to 1 Bowling Green, NY, NY - courthouse.	2.75
12/08/22	Gabriela Zamfir Hensley - Taxi from Office to 1 Bowling Green, NY, NY - courthouse.	15.36
12/16/22	VITAL TRANSPORTATION SERVICES INC - Walker Danielle - 1 Bowling Green to 601 Lexington Avenue 12/05/2022	168.83
12/16/22	VITAL TRANSPORTATION SERVICES INC - Lopez Jose – From Residence to 1 Bowling Green 12/05/2022	120.40
12/16/22	VITAL TRANSPORTATION SERVICES INC - Walker Danielle - 601 Lexington Avenue to 1 Bowling Green 12/05/2022	688.16
12/16/22	VITAL TRANSPORTATION SERVICES INC - WALKER DANIELLE - 601 Lexington Avenue to Linda Riffkin (AUST residence) 12/07/2022	142.96
12/20/22	Alison Wirtz - Alison Wirtz, Taxi, Late night and OT Transportation.	22.95
12/23/22	VITAL TRANSPORTATION SERVICES INC - Walker Danielle - 601 Lexington Avenue to 602 Lexington Avenue 12/07/2022	1,045.96
	Total	2,458.81

Legal Services for the Period Ending December 31, 2022

Invoice Number:

1010150112

Celsius Network LLC

Matter Number:

53363-25

Expenses

Travel Expense

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/31/22	Judson Brown, P.C. - Lodging, Seattle, Washington	350.17
12/04/22	Judson Brown, P.C. - Lodging, New York, NY	518.73
12/04/22	Dan Latona - Lodging, New York	600.00
12/04/22	Ben Wallace - Lodging, New York	518.73
12/04/22	Gabriela Zamfir Hensley - Lodging, New York, NY	192.60
12/05/22	Judson Brown, P.C. - Lodging, New York, NY	600.00
12/05/22	Joseph A. D'Antonio - Lodging, New York City, New York	600.00
12/05/22	Dan Latona - Dan Latona, Lodging (2 nights), New York, Celsius hearing in New York 12/05/2022	1,200.00
12/05/22	Jose Lopez - Jose Lopez, Lodging, New York City, 1 Day hearing at 1 Bowling Green 12/05/2022	514.11
12/05/22	Ben Wallace - Ben Wallace, Lodging (2 nights), New York, Hearing 12/05/2022	817.07
12/05/22	Gabriela Zamfir Hensley - Lodging, New York, NY	307.81
12/06/22	Alison Wirtz - Lodging, New York, NY	600.00
12/06/22	Dan Latona - Lodging, New York	600.00
12/06/22	Gabriela Zamfir Hensley - Lodging, New York, NY	600.00
12/07/22	Alison Wirtz - Lodging, New York, NY	600.00
12/07/22	Dan Latona - Lodging, New York	600.00
12/07/22	Gabriela Zamfir Hensley - Lodging, New York, NY	600.00
12/08/22	Ross M. Kwasteniet, P.C. - Lodging, New York, NY, 12/17/2022	541.67
12/08/22	Ross M. Kwasteniet, P.C. - Lodging, New York, NY, 12/16/2022	600.00
12/08/22	Ross M. Kwasteniet, P.C. - Lodging, New York, NY, 12/15/2022	600.00
12/08/22	Ross M. Kwasteniet, P.C. - Lodging, New York, NY, 12/14/2022	600.00
12/08/22	Dan Latona - Lodging, New York	600.00
12/08/22	Patrick J. Nash Jr., P.C. - Lodging (4 nights, 12/4 to 12/8), New York, NY	2,400.00
12/08/22	Gabriela Zamfir Hensley - Lodging, New York, NY	307.81
12/09/22	Chris Koenig - Lodging, New York, NY on 12/4	478.56
12/09/22	Chris Koenig - Lodging, New York, NY on 12/5	600.00
12/09/22	Chris Koenig - Lodging, New York, NY on 12/6 and 12/7	1,200.00
12/09/22	Chris Koenig - Lodging, New York, NY on 12/8	600.00
	Total	18,347.26

Legal Services for the Period Ending December 31, 2022

Invoice Number:

1010150112

Celsius Network LLC

Matter Number:

53363-25

Expenses

Airfare

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/25/22	Judson Brown, P.C. – Airfare (coach), to Seattle, Washington and return to Washington, D.C.	979.04
10/25/22	Judson Brown, P.C. - Agency Fee, Travel to Seattle	58.00
11/11/22	Dan Latona - Agency Fee, Celsius hearing in New York	58.00
11/11/22	Dan Latona - Airfare (coach), New York, Celsius hearing in New York	397.68
11/11/22	Gabriela Zamfir Hensley - Agency Fee, NY - Attend Hearing	58.00
11/11/22	Gabriela Zamfir Hensley - Airfare, New York, NY - Attend Hearing	377.30
11/28/22	Chris Koenig - Agency Fee, Travel to NY for hearings	58.00
11/28/22	Chris Koenig – Airfare (coach), Travel to NY for hearings	587.81
11/29/22	Ross M. Kwasteniet, P.C. - Agency Fee, Hearings	58.00
11/29/22	Ross M. Kwasteniet, P.C. – Airfare (coach), to New York, NY and return to Chicago, IL	780.88
11/29/22	Patrick J. Nash Jr., P.C. - Agency Fee, Travel to NY to attend court hearings	21.00
11/29/22	Patrick J. Nash Jr., P.C. – Airfare (reduced to coach fare), Travel to NY to attend court hearings	1,064.97
12/01/22	Joseph A. D'Antonio - Amtrak trip from Washington, DC Union Station to NYC Penn	303.00
12/01/22	Joseph A. D'Antonio - Amtrak trip from Washington, DC Union Station to NYC Penn.	58.00
12/02/22	Ben Wallace - Rail, NY Penn Station to NY, Hearing	303.00
12/02/22	Ben Wallace - Agency Fee, Hearing	58.00
12/02/22	Ben Wallace - Rail, Washington, DC - Union Station to NY, Hearing	140.00
12/03/22	Judson Brown, P.C. - Rail, Travel to NY for Hearing	443.00
12/03/22	Ross M. Kwasteniet, P.C. - Airfare, New York, NY for Hearings. [Reduction in ticket price]	(48.73)
12/05/22	Judson Brown, P.C. - Agency Fee, Travel to NY for Hearing	58.00
12/05/22	Judson Brown, P.C. - Rail, Washington, DC to NY for Hearing	97.00
12/05/22	Joseph A. D'Antonio - Agency Fee, Amtrak trip from NYC Penn. to Washington, DC Union Station	58.00
12/05/22	Joseph A. D'Antonio - Amtrak trip from NYC Penn. to Washington, DC Union Station	120.00
12/05/22	Alison Wirtz - Agency Fee, Attend meeting	58.00

Legal Services for the Period Ending December 31, 2022

Invoice Number:

1010150112

Celsius Network LLC

Matter Number:

53363-25

Expenses

12/05/22	Alison Wirtz - Airfare (coach), New York, Attend meeting	847.01
	Total	6,992.96

Legal Services for the Period Ending December 31, 2022

Invoice Number:

1010150112

Celsius Network LLC

Matter Number:

53363-25

Expenses

Transportation to/from airport

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/31/22	Thomas Paul Scheffer Transportation to/from ORD Airport for 341 Meeting (round trip)	100.00
10/31/22	Judson Brown, P.C. - Transportation To/From Airport for client meeting	50.00
10/31/22	Judson Brown, P.C. -Transportation To/From Airport for client meeting	50.00
11/01/22	Judson Brown, P.C. - Transportation To/From Airport, Travel to Seattle for client meeting	50.00
11/02/22	Judson Brown, P.C. - Transportation To/From Airport, Travel to Seattle for client meeting	32.96
12/02/22	Boston Coach Corporation - Patrick James Nash, pick up at Airport drop off at office	50.00
12/02/22	Boston Coach Corporation - Patrick James Nash, pick up at office and drop off at LGA	50.00
12/04/22	Chris Koenig - Transportation To/From Airport, Travel to NY for hearings	40.33
12/04/22	Patrick J. Nash Jr., P.C. - Patrick J. Nash, Transportation To/From Airport, Travel to NY for court hearings	50.00
12/07/22	Alison Wirtz - Alison Wirtz - Taxi To/From Airport for Client meeting.	82.24
12/08/22	Patrick J. Nash Jr., P.C. - Patrick J. Nash, Transportation To/From Airport, Travel to NY for court hearings	50.00
12/09/22	Chris Koenig - Transportation To/From Airport, Travel to NY for hearings	46.84
12/09/22	Chris Koenig - Transportation To/From Airport, Travel to NY for hearings	50.00
12/09/22	Boston Coach Corporation - Patrick James Nash, Pick up at office and drop off at LaGuardia Airport	50.00
12/09/22	Boston Coach Corporation - Ross Mitchell Kwasteniet pick up at LaGuardia Airport drop off at office	50.00
12/09/22	Boston Coach Corporation - Daniel Scott Latona pick up at LaGuardia Airport and drop off at office	50.00
12/09/22	Boston Coach Corporation - Patrick James Nash pick up at LaGuardia Airport drop off at office	50.00
12/09/22	Boston Coach Corporation - Daniel Scott Latona pick up at hotel and drop off at LaGuardia Airport	50.00
12/09/22	Boston Coach Corporation - Patrick James Nash pick up at hotel and drop off at courthouse	50.00

Legal Services for the Period Ending December 31, 2022
Celsius Network LLC

Invoice Number: 1010150112
Matter Number: 53363-25

Expenses

12/09/22	Alison Wirtz - Transportation To/From Airport, Attend meeting	50.00
12/09/22	Gabriela Zamfir Hensley - Transportation To/From Airport, NY - Attend Hearing	50.00
12/31/22	Windy City Limousine - Gabriela Zamfir Hensley from ORD home 12/09/2022	50.00
12/31/22	Windy City Limousine - Gabriela Zamfir Hensley from home to ORD 12/04/2022	50.00
12/31/22	Windy City Limousine - Dan Latona from ORD to residence, 12/09/2022	50.00
12/31/22	Windy City Limousine - Alison Jennifer Wirtz from home to ORD on 12/06/2022	50.00
12/31/22	Windy City Limousine - Alison Wirtz from ORD to residence	50.00
12/31/22	Windy City Limousine - Dan Latona from residence to ORD	50.00
	Total	1,402.37

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Expenses

Travel Meals

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/31/22	Judson Brown, P.C. - Travel Meals, Seattle, Washington Travel to Seattle for client meeting for Judson Brown, Leah A. Hamlin, Joseph A. D'Antonio, 10/31/2022	180.00
10/31/22	Judson Brown, P.C. - Travel Meals, Seattle, Washington Travel to Seattle for client meeting, 10/31/2022	10.00
10/31/22	Judson Brown, P.C. - Travel Meals, Seattle, Washington Travel to Seattle for client meeting, 10/31/2022	40.00
11/01/22	Judson Brown, P.C. - Travel Meals, Seattle, Washington Travel to Seattle for client meeting Judson Brown, Joseph A. D'Antonio, Leah A. Hamlin 11/01/2022	95.00
11/01/22	Judson Brown, P.C. - Travel Meals, Seattle, Washington Travel to Seattle for client meeting Judson Brown, Joseph A. D'Antonio, Leah A. Hamlin 11/01/2022	170.39
12/04/22	Judson Brown, P.C. - Travel Meals, Washington, DC Travel to NY for Hearing Judson Brown 12/04/2022	10.00
12/04/22	Judson Brown, P.C. - Travel Meals, New York, NY Judson Brown, T.J. McCarrick, Ben Wallace, Grace C. Brier, Joseph A. D'Antonio 12/04/2022	300.00
12/04/22	Ross M. Kwasteniet, P.C. - Travel Meals, New York Hearings. Ross M. Kwasteniet, Chris Koenig, Gabriela Zamfir Hensley, Dan Latona, Elizabeth Helen Jones 12/04/2022	300.00
12/04/22	Gabriela Zamfir Hensley - Travel Meals, New York, NY - Attend Hearing.	26.48
12/04/22	Gabriela Zamfir Hensley - Travel Meals, Chicago, IL NY - Attend Hearing.	8.13
12/05/22	Judson Brown, P.C. - Travel Meals, New York, NY Travel to NY for Hearing	12.00
12/05/22	Judson Brown, P.C. - Travel Meals, New York, NY Travel to NY for Hearing	8.00
12/05/22	Jose Lopez - Travel Meals, New York City 1 Day hearing at 1 Bowling Green Jose Lopez 12/05/2022	38.08
12/05/22	Ben Wallace - Travel Meals, NY Hearing	10.50
12/05/22	Ben Wallace - Travel Meals, NY Hearing	20.85
12/05/22	Gabriela Zamfir Hensley - Travel Meals, New York, NY - Attend Hearing.	34.69
12/06/22	Gabriela Zamfir Hensley - Travel Meals, New York, NY - Attend Hearing.	39.04
12/06/22	Gabriela Zamfir Hensley - Travel Meals, New York, NY Hearing.	3.69

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Expenses

12/06/22	Alison Wirtz - Travel Meals, Chicago, IL Attend meeting.	19.11
12/07/22	Ross M. Kwasteniet, P.C. - Travel Meals, New York, NY Hearings	32.99
12/07/22	Alison Wirtz - Travel Meals, New York, NY Attend meeting	10.20
12/08/22	Alison Wirtz - Travel Meals, New York, NY Attend meeting	39.70
12/08/22	Dan Latona - Hotel - Travel Meals, New York Celsius hearing in New York	60.00
12/08/22	Gabriela Zamfir Hensley - Travel Meals, New York, NY - Attend Hearing.	30.61
12/09/22	Gabriela Zamfir Hensley - Travel Meals, New York, NY - Attend Hearing.	13.86
	Total	1,513.32

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Expenses

Court Reporter Fee/Deposition

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/07/22	Lexitas - Court Reporter services for KC Mares deposition	2,473.55
11/11/22	Lexitas - Video sync services for M. Xia deposition.	2,375.00
11/11/22	Lexitas - Deposition services for M. Xia deposition.	3,533.30
11/11/22	Lexitas - Cost of deposition services for J. Pratt deposition.	4,197.20
11/11/22	Lexitas - Cost of deposition services for Q. Lawlor deposition.	5,163.55
11/11/22	Lexitas - Cost of video sync services for J. Pratt deposition.	2,650.00
11/11/22	Lexitas - Cost of video sync services for Q. Lawlor deposition.	940.00
11/15/22	Lexitas - Court Reporter services for R. Cann deposition	1,825.00
11/15/22	Lexitas - Video sync services for M. Levitt deposition.	3,878.90
11/15/22	Lexitas - Video sync services for M. Levitt deposition.	2,100.00
11/15/22	Lexitas - Cost of deposition services for R. Cann deposition.	3,859.80
12/19/22	Lexitas - Cost of video sync services for R. Campagna deposition.	1,000.00
12/19/22	Lexitas - Cost of transcription services for R. Campagna deposition.	1,438.25
12/21/22	Lexitas - Cost of video sync services for O. Blonstein day 1 deposition.	1,200.00
12/21/22	Lexitas - Cost of transcription services for C. Ferraro deposition.	6,303.20
12/21/22	Lexitas - Cost of transcription services for O. Blonstein day 1 deposition.	5,534.35
12/21/22	Lexitas - Video sync services for C. Ferraro deposition.	1,070.00
12/22/22	Lexitas - Cost of remote platform access and video sync for O. Blonstein deposition day 2.	540.00
12/22/22	Lexitas - Cost of transcription services for O. Blonstein deposition day 2.	1,921.50
	Total	52,003.60

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Filing Fees

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/08/22	CT CORPORATION - Filing fees	1,950.00
11/15/22	BMO DINERS CLUB - BMO Diners Club 11/15/2022	(200.00)
12/01/22	DIRECTOR OF THE US PATENT & TRADEMARK - Official US Patent and Trademark Office filing fees.	40.00
12/07/22	Julia R. Foster - Julia R. Foster, Filing Fees, Celsius filing fees for petitions 12/07/2022	5,214.00
	Total	7,004.00

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Other Court Costs and Fees

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/11/22	VERITEXT - Audio Transcript	695.75
10/15/22	BMO DINERS CLUB - NY Southern Bankruptcy Court	200.00
10/15/22	BMO DINERS CLUB - Benjamin Wallace PHV Receipt	200.00
10/15/22	BMO DINERS CLUB - PHV SNDY ON 10-11-22	200.00
11/04/22	VERITEXT - Audio Transcript	1,173.70
12/20/22	EMPIRE DISCOVERY LLC - Assembly of documents	216.75
12/20/22	EMPIRE DISCOVERY LLC - Assembly of documents	797.75
12/21/22	VERITEXT - Hearing Transcript	51.60
12/28/22	Miller Advertising Agency Inc - Miller Advertising – CoinDesk Publication Notice	7,500.00
	Total	11,035.55

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Professional Fees

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/08/22	VERITEXT - Hearing Transcripts	2,057.00
12/12/22	VERITEXT - Celsius Hearing Transcripts	780.45
12/12/22	VERITEXT - Celsius Hearing Transcript	1,772.65
	Total	4,610.10

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Other Trial Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/02/22	EMPIRE DISCOVERY LLC - Hearing Binder Production	10,986.16
12/02/22	EMPIRE DISCOVERY LLC - Hearing Binder Production	366.17
	Total	11,352.33

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Outside Copy/Binding Services

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/31/22	EMPIRE DISCOVERY LLC - External copying and binding	709.97
11/02/22	Cascade Legal Copying & Technologies - Cost of printing deposition exhibits for Pratt and Xian in Seattle, WA for L. Hamlin and J. D'Antonio.	19,433.28
11/30/22	EMPIRE DISCOVERY LLC - Outside copying and binding	160.31
11/30/22	EMPIRE DISCOVERY LLC - Outside copying and binding	106.72
12/02/22	EMPIRE DISCOVERY LLC - Outside copying and binding	4,093.55
12/02/22	EMPIRE DISCOVERY LLC - Hearing Binder Production	10,579.38
12/07/22	EMPIRE DISCOVERY LLC - Outside copying and binding	2,771.65
12/07/22	EMPIRE DISCOVERY LLC - Outside copying and binding	7,950.65
12/08/22	EMPIRE DISCOVERY LLC - Outside copy/binding for Celsius	774.08
12/08/22	EMPIRE DISCOVERY LLC - Outside copying and binding	4,335.88
12/20/22	EMPIRE DISCOVERY LLC - Outside binding/copies for Celsius	232.01
12/29/22	EMPIRE DISCOVERY LLC - External copying and binding	253.14
	Total	51,400.62

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Working Meals/K&E Only

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/07/22	Danielle Walker - Danielle Walker, Working Meal/K and E Only, New York, NY Working meal while attending court Danielle Walker, Jacqueline Hahn 12/07/2022	35.28
12/07/22	Elizabeth Helen Jones - Elizabeth Helen Jones, Working Meal/K and E Only, New York, NY Working lunch during court hearing Elizabeth Helen Jones 12/07/2022	20.90
12/07/22	Jacqueline Hahn - Jacqueline Hahn, Working Meal/K and E Only, Manhattan, NY Lunch during Celsius hearing Jacqueline Hahn, Danielle Walker 12/07/2022	22.87
	Total	79.05

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Expenses

Catering Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/01/22	FLIK - Celsius Network LLC 12/14/2022 (8 people)	36.00
12/01/22	FLIK - Celsius Network LLC 12/14/2022 (8 people)	18.00
12/01/22	FLIK - Celsius Network LLC 12/5/2022 (12 people)	30.00
12/01/22	FLIK - Celsius Network LLC 12/7/2022 (10 people)	80.00
12/01/22	FLIK - Celsius Network LLC 12/4/2022 (10 people)	30.00
12/01/22	FLIK - Celsius Network LLC 12/4/2022 (10 people)	286.20
12/01/22	FLIK - Celsius Network LLC 12/7/2022 (10 people)	18.00
12/01/22	FLIK - Celsius Network LLC 12/1/2022 (6 people)	48.00
12/01/22	FLIK - Celsius Network LLC 12/4/2022 (10 people)	225.00
12/01/22	FLIK - Celsius Network LLC 12/5/2022 (12 people)	30.00
12/01/22	FLIK - Celsius Network LLC 12/8/2022 (10 people)	80.00
12/01/22	FLIK - Celsius Network LLC 12/6/2022 (3 people)	30.00
12/01/22	FLIK - Celsius Network LLC 12/6/2022 (3 people)	18.00
12/01/22	FLIK - Celsius Network LLC 12/4/2022 (10 people)	60.00
12/01/22	FLIK - Celsius Network LLC 12/20/2022 (10 people)	18.00
12/01/22	FLIK - Celsius Network LLC 12/5/2022 (12 people)	30.00
12/01/22	FLIK - Celsius Network LLC 12/8/2022 (10 people)	60.00
12/01/22	FLIK - Celsius Network LLC 12/7/2022 (10 people)	48.00
12/01/22	FLIK - Celsius Network LLC 12/6/2022 (3 people)	3.50
12/01/22	FLIK - Celsius Network LLC 12/6/2022 (3 people)	30.00
12/01/22	FLIK - Celsius Network LLC 12/14/2022 (8 people)	48.00
12/01/22	FLIK - Celsius Network LLC 12/5/2022 (12 people)	240.00
12/01/22	FLIK - Celsius Network LLC 12/4/2022 (10 people)	30.00
12/01/22	FLIK - Celsius Network LLC 12/4/2022 (10 people)	60.00
12/01/22	FLIK - Celsius Network LLC 12/7/2022 (10 people)	60.00
12/01/22	FLIK - Celsius Network LLC 12/5/2022 (12 people)	60.00
12/01/22	FLIK - Celsius Network LLC 12/6/2022 (20 people)	72.00
12/01/22	FLIK - Celsius Network LLC 12/5/2022 (12 people)	80.00
12/01/22	FLIK - Celsius Network LLC 12/6/2022 (3 people)	9.50
12/01/22	FLIK - Celsius Network LLC 12/22/2022 (8 people)	36.00
12/01/22	FLIK - Celsius Network LLC 12/6/2022 (20 people)	1,250.00
12/01/22	FLIK - Celsius Network LLC 12/7/2022 (10 people)	36.00
12/01/22	FLIK - Celsius Network LLC 12/8/2022 (10 people)	80.00
12/01/22	FLIK - Celsius Network LLC 12/7/2022 (10 people)	80.00

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Expenses

12/01/22	FLIK - Celsius Network LLC 12/5/2022 (12 people)	80.00
12/01/22	FLIK - Celsius Network LLC 12/4/2022 (10 people)	225.00
12/01/22	FLIK - Celsius Network LLC 12/7/2022 (10 people)	30.00
12/01/22	FLIK - Celsius Network LLC 12/7/2022 (20 people)	360.00
12/01/22	FLIK - Celsius Network LLC 12/6/2022 (3 people)	18.00
12/01/22	FLIK - Celsius Network LLC 12/8/2022 (10 people)	30.00
12/01/22	FLIK - Celsius Network LLC 12/8/2022 (10 people)	30.00
12/01/22	FLIK - Celsius Network LLC 12/7/2022 (20 people)	480.00
12/01/22	FLIK - Celsius Network LLC 12/6/2022 (20 people)	60.00
12/01/22	FLIK - Celsius Network LLC 12/1/2022 (6 people)	36.00
12/01/22	FLIK - Celsius Network LLC 12/20/2022 (6 people)	48.00
12/01/22	FLIK - Celsius Network LLC 12/7/2022 (10 people)	60.00
12/01/22	FLIK - Celsius Network LLC 12/22/2022 (8 people)	18.00
12/01/22	FLIK - Celsius Network LLC 12/7/2022 (20 people)	80.00
12/01/22	FLIK - Celsius Network LLC 12/8/2022 (10 people)	80.00
12/01/22	FLIK - Celsius Network LLC 12/5/2022 (12 people)	60.00
12/01/22	FLIK - Celsius Network LLC 12/4/2022 (10 people)	80.00
12/01/22	FLIK - Celsius Network LLC 12/6/2022 (10 people)	60.00
12/01/22	FLIK - Celsius Network LLC 12/8/2022 (10 people)	30.00
12/01/22	FLIK - Celsius Network LLC 12/4/2022 (10 people)	80.00
12/01/22	FLIK - Celsius Network LLC 12/20/2022 (10 people)	64.00
12/01/22	FLIK - Celsius Network LLC 12/7/2022 (10 people)	30.00
12/01/22	FLIK - Celsius Network LLC 12/22/2022 (8 people)	48.00
12/01/22	FLIK - Celsius Network LLC 12/7/2022 (20 people)	160.00
12/01/22	FLIK - Celsius Network LLC 12/8/2022 (10 people)	60.00
12/01/22	FLIK - Celsius Network LLC 12/5/2022 (12 people)	80.00
12/01/22	FLIK - Celsius Network LLC 12/5/2022 (12 people)	60.00
12/01/22	FLIK - Celsius Network LLC 12/6/2022 (20 people)	80.00
12/01/22	FLIK - Celsius Network LLC 12/7/2022 (10 people)	30.00
12/01/22	FLIK - Celsius Network LLC 12/7/2022 (10 people)	60.00
12/01/22	FLIK - Celsius Network LLC 12/20/2022 (10 people)	64.00
12/01/22	FLIK - Celsius Network LLC 12/6/2022 (20 people)	700.00
12/01/22	FLIK - Celsius Network LLC 12/8/2022 (10 people)	60.00
12/01/22	FLIK - Celsius Network LLC 12/6/2022 (20 people)	80.00
12/01/22	FLIK - Celsius Network LLC 12/4/2022 (10 people)	80.00
	Total	6,921.20

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Outside Retrieval Service

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/10/22	CT LIEN SOLUTIONS - Lien searches	1,304.00
	Total	1,304.00

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Computer Database Research

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/30/22	COMPANY REGISTRATIONS ONLINE LIMITED - CRO Charges for 11/2022	47.83
12/01/22	CHEMICAL ABSTRACTS SERVICE - STN Usage for 11/2022	163.12
12/12/22	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 11/2022 by Tommy Scheffer	60.00
12/12/22	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 11/2022 by Danielle Walker	138.00
12/12/22	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 11/2022 by Gelareh Sharafi	20.00
12/12/22	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 11/2022 by Gabrielle Reardon	20.00
12/12/22	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 11/2022 by Lindsay Wasserman	100.00
12/12/22	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 11/2022 by Tanzila Zomo	320.00
12/12/22	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 11/2022 by Jimmy Ryan	612.00
12/12/22	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 11/2022 by Kelby Roth	149.00
12/12/22	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 11/2022 by Robert Orren	151.00
12/12/22	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 11/2022 by Roy Roman	471.00
12/12/22	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 11/2022 by Nima Khosravi	25.00
12/12/22	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 11/2022 by William Thompson	258.00
12/12/22	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 11/2022 by Morgan Willis	20.00
12/12/22	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 11/2022 by Joshua Raphael	63.00
12/31/22	RELX Inc DBA LexisNexis - Courtlink Usage for 12/2022 by Jana Cassel	5.78
12/31/22	LEXISNEXIS RISK SOLUTIONS - Accurint Usage for 12/2022	26.01
12/31/22	RELX Inc DBA LexisNexis - Courtlink Usage for 12/2022 by Tricia Lee	5.78

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12/31/22	RELX Inc DBA LexisNexis - Courtlink Usage for 12/2022 by Leslie Hesdorfer	5.78
	Total	2,661.30

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Expenses

Westlaw Research

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/07/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Simson, Hannah on 11/7/2022	19.06
12/01/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Xuan, Renhua on 12/1/2022	40.57
12/01/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Thompson, William on 12/1/2022	25.31
12/01/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by D'Antonio, Joseph Andrew on 12/1/2022	147.85
12/01/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Raphael, Joshua on 12/1/2022	25.28
12/01/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Reardon, Gabrielle on 12/1/2022	25.31
12/01/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by McGrail, Caitlin on 12/1/2022	25.28
12/01/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Sturek, Ken on 12/1/2022	24.64
12/01/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 12/1/2022	2.29
12/01/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Latona, Daniel on 12/1/2022	25.31
12/01/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Golic, Amila on 12/1/2022	58.26
12/01/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Roth, Mary Kelby on 12/1/2022	101.23
12/02/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Raphael, Joshua on 12/2/2022	187.65
12/02/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 12/2/2022	2.29
12/02/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Mudd, Joel on 12/2/2022	25.31
12/02/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Golic, Amila on 12/2/2022	75.93
12/02/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Xuan, Renhua on 12/2/2022	50.55

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12/02/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Ryan, Jimmy on 12/2/2022	180.37
12/02/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by McGrail, Caitlin on 12/2/2022	420.93
12/02/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Koenig, Chris on 12/2/2022	50.61
12/04/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Sanders, Seth on 12/4/2022	25.31
12/05/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by McGrail, Caitlin on 12/5/2022	50.55
12/05/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Raphael, Joshua on 12/5/2022	409.76
12/05/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 12/5/2022	2.29
12/06/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Mudd, Joel on 12/6/2022	25.31
12/06/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Roman, Roy Michael on 12/6/2022	25.28
12/06/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by McGrail, Caitlin on 12/6/2022	51.98
12/06/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Latona, Daniel on 12/6/2022	50.61
12/06/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Ryan, Jimmy on 12/6/2022	364.61
12/06/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 12/6/2022	2.29
12/07/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Jones, Elizabeth on 12/7/2022	92.31
12/07/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Golic, Amila on 12/7/2022	321.68
12/07/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Sanders, Seth on 12/7/2022	50.61
12/07/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by McGrail, Caitlin on 12/7/2022	126.40
12/07/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Mudd, Joel on 12/7/2022	202.46
12/07/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Reardon, Gabrielle on 12/7/2022	165.96
12/07/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 12/7/2022	2.29

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12/07/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Latona, Daniel on 12/7/2022	25.31
12/07/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Xuan, Renhua on 12/7/2022	203.65
12/08/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Thompson, William on 12/8/2022	25.31
12/08/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Reardon, Gabrielle on 12/8/2022	25.31
12/08/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Wallace, Ben on 12/8/2022	123.89
12/08/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Roth, Mary Kelby on 12/8/2022	33.54
12/08/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 12/8/2022	2.29
12/09/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 12/9/2022	2.29
12/09/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Xuan, Renhua on 12/9/2022	25.28
12/09/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Roth, Mary Kelby on 12/9/2022	411.74
12/09/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Lee, Tricia on 12/9/2022	23.31
12/09/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Thompson, William on 12/9/2022	82.39
12/09/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by McGrail, Caitlin on 12/9/2022	15.29
12/09/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Raphael, Joshua on 12/9/2022	230.92
12/09/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Roman, Roy Michael on 12/9/2022	151.67
12/10/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Roth, Mary Kelby on 12/10/2022	139.49
12/10/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Reardon, Gabrielle on 12/10/2022	25.31
12/11/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by McGrail, Caitlin on 12/11/2022	50.55

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12/11/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Sanders, Seth on 12/11/2022	101.23
12/12/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Roman, Roy Michael on 12/12/2022	50.55
12/12/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Roth, Mary Kelby on 12/12/2022	25.31
12/12/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 12/12/2022	2.29
12/13/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Ryan, Jimmy on 12/13/2022	252.79
12/13/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Raphael, Joshua on 12/13/2022	647.97
12/13/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 12/13/2022	2.29
12/13/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Xuan, Renhua on 12/13/2022	75.84
12/13/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Roth, Mary Kelby on 12/13/2022	126.54
12/14/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Reardon, Gabrielle on 12/14/2022	25.31
12/14/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by D'Antonio, Joseph Andrew on 12/14/2022	24.64
12/14/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Roman, Roy Michael on 12/14/2022	194.94
12/14/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Raphael, Joshua on 12/14/2022	130.16
12/14/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 12/14/2022	2.29
12/14/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Khosravi, Nima on 12/14/2022	126.39
12/15/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Raphael, Joshua on 12/15/2022	25.28
12/15/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 12/15/2022	2.29
12/15/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Golic, Amila on 12/15/2022	75.93

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12/16/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 12/16/2022	2.29
12/17/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Roth, Mary Kelby on 12/17/2022	202.46
12/17/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Khosravi, Nima on 12/17/2022	25.28
12/18/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Roth, Mary Kelby on 12/18/2022	75.93
12/19/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Simson, Hannah on 12/19/2022	171.92
12/19/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Golic, Amila on 12/19/2022	50.61
12/19/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 12/19/2022	2.29
12/20/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Simson, Hannah on 12/20/2022	164.81
12/20/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by McGrail, Caitlin on 12/20/2022	50.55
12/20/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 12/20/2022	2.29
12/20/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Wallace, Ben on 12/20/2022	373.99
12/20/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by D'Antonio, Joseph Andrew on 12/20/2022	49.28
12/20/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Reardon, Gabrielle on 12/20/2022	50.61
12/21/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 12/21/2022	2.29
12/22/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Ryan, Jimmy on 12/22/2022	93.83
12/22/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Trevett, Kyle on 12/22/2022	151.84
12/22/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Xuan, Renhua on 12/22/2022	50.55
12/22/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 12/22/2022	2.29
12/22/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Golic, Amila on 12/22/2022	50.61

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12/22/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Sanders, Seth on 12/22/2022	75.93
12/22/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Reardon, Gabrielle on 12/22/2022	50.61
12/22/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by McGrail, Caitlin on 12/22/2022	202.24
12/23/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Xuan, Renhua on 12/23/2022	126.40
12/23/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 12/23/2022	2.29
12/23/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Golic, Amila on 12/23/2022	25.31
12/23/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Trevett, Kyle on 12/23/2022	50.61
12/23/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Roman, Roy Michael on 12/23/2022	101.12
12/26/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 12/26/2022	2.29
12/26/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Xuan, Renhua on 12/26/2022	43.27
12/27/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by McGrail, Caitlin on 12/27/2022	25.28
12/27/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 12/27/2022	2.29
12/27/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Golic, Amila on 12/27/2022	15.31
12/27/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Xuan, Renhua on 12/27/2022	25.28
12/27/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Khosravi, Nima on 12/27/2022	25.28
12/27/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by D'Antonio, Joseph Andrew on 12/27/2022	24.64
12/27/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Roth, Mary Kelby on 12/27/2022	32.01
12/28/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by D'Antonio, Joseph Andrew on 12/28/2022	98.57

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12/28/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by McGrail, Caitlin on 12/28/2022	6.12
12/28/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Trevett, Kyle on 12/28/2022	25.31
12/28/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 12/28/2022	2.29
12/28/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Khosravi, Nima on 12/28/2022	50.55
12/29/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Golic, Amila on 12/29/2022	68.62
12/29/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by McGrail, Caitlin on 12/29/2022	31.40
12/29/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 12/29/2022	2.29
12/30/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by McGrail, Caitlin on 12/30/2022	206.35
12/30/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 12/30/2022	2.29
	Total	9,870.98

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LexisNexis Research

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12/02/22	RELX Inc DBA LexisNexis - LexisNexis Research on 12/2/2022 by Caitlin McGrail	127.86
12/02/22	RELX Inc DBA LexisNexis - LexisNexis Research on 12/2/2022 by Joshua Raphael	772.85
12/06/22	RELX Inc DBA LexisNexis - LexisNexis Research on 12/6/2022 by Jimmy Ryan	255.71
12/07/22	RELX Inc DBA LexisNexis - LexisNexis Research on 12/7/2022 by Caitlin McGrail	280.15
12/07/22	RELX Inc DBA LexisNexis - LexisNexis Research on 12/7/2022 by Joel Mudd	207.11
12/07/22	RELX Inc DBA LexisNexis - LexisNexis Research on 12/7/2022 by Alex Xuan	51.72
12/09/22	RELX Inc DBA LexisNexis - LexisNexis Research on 12/9/2022 by Joshua Raphael	359.15
12/09/22	RELX Inc DBA LexisNexis - LexisNexis Research on 12/9/2022 by Roy Roman	206.86
12/09/22	RELX Inc DBA LexisNexis - LexisNexis Research on 12/9/2022 by Kelby Roth	51.78
12/09/22	RELX Inc DBA LexisNexis - LexisNexis Research on 12/9/2022 by Patricia Walsh	283.35
12/10/22	RELX Inc DBA LexisNexis - LexisNexis Research on 12/10/2022 by Kelby Roth	51.78
12/10/22	RELX Inc DBA LexisNexis - LexisNexis Research on 12/10/2022 by Alex Xuan	103.42
12/11/22	RELX Inc DBA LexisNexis - LexisNexis Research on 12/11/2022 by Patricia Walsh	231.56
12/11/22	RELX Inc DBA LexisNexis - LexisNexis Research on 12/11/2022 by Alex Xuan	51.72
12/12/22	RELX Inc DBA LexisNexis - LexisNexis Research on 12/12/2022 by Seth Sanders	76.23
12/13/22	RELX Inc DBA LexisNexis - LexisNexis Research on 12/13/2022 by Roy Roman	51.72
12/13/22	RELX Inc DBA LexisNexis - LexisNexis Research on 12/13/2022 by Joshua Raphael	1,601.84
12/14/22	RELX Inc DBA LexisNexis - LexisNexis Research on 12/14/2022 by Alex Xuan	620.58
12/14/22	RELX Inc DBA LexisNexis - LexisNexis Research on 12/14/2022 by Joshua Raphael	204.01

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12/14/22	RELX Inc DBA LexisNexis - LexisNexis Research on 12/14/2022 by Roy Roman	283.00
12/18/22	RELX Inc DBA LexisNexis - LexisNexis Research on 12/18/2022 by Amila Golic	231.56
12/18/22	RELX Inc DBA LexisNexis - LexisNexis Research on 12/18/2022 by Alex Xuan	51.72
12/19/22	RELX Inc DBA LexisNexis - LexisNexis Research on 12/19/2022 by Seth Sanders	51.78
12/19/22	RELX Inc DBA LexisNexis - LexisNexis Research on 12/19/2022 by Amila Golic	51.78
12/20/22	RELX Inc DBA LexisNexis - LexisNexis Research on 12/20/2022 by Alex Xuan	51.72
12/26/22	RELX Inc DBA LexisNexis - LexisNexis Research on 12/26/2022 by Alex Xuan	103.42
12/28/22	RELX Inc DBA LexisNexis - LexisNexis Research on 12/28/2022 by Jana Cassel	78.94
12/28/22	RELX Inc DBA LexisNexis - LexisNexis Research on 12/28/2022 by Caitlin McGrail	127.86
12/29/22	RELX Inc DBA LexisNexis - LexisNexis Research on 12/29/2022 by Amila Golic	155.33
12/31/22	RELX Inc DBA LexisNexis - LexisNexis Research on 12/31/2022 by Patricia Walsh	332.28
	Total	7,108.79

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Overtime Transportation

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10/07/22	Vital Transportation Services Inc - Zomo, Tanzila - Transportation home from office after working late 09/28/2022	56.61
10/28/22	Vital Transportation Services Inc - Zomo, Tanzila - travel to office 10/20/2022	86.37
10/28/22	Vital Transportation Services Inc - Zomo, Tanzila - Transportation home from office 10/19/2022	86.37
11/04/22	Vital Transportation Services Inc - Zomo, Tanzila - travel home from office, 10/26/2022	93.71
11/11/22	Vital Transportation Services Inc - Zomo, Tanzila - travel home from office 10/28/2022	93.71
11/11/22	Vital Transportation Services Inc - Zomo, Tanzila - travel from office to home 11/01/2022	105.45
11/15/22	Lindsay Wasserman - Taxi, Car home due late client work in the office	22.51
11/16/22	Lindsay Wasserman - Taxi, Car home due late client work in the office	18.93
11/17/22	Lindsay Wasserman - Taxi, Car home due late client work in the office	18.83
11/18/22	Vital Transportation Services Inc – Walker, Danielle - travel from office to home 11/10/2022	136.22
11/18/22	Vital Transportation Services Inc - Zomo, Tanzila - travel from office to home 11/10/2022	86.37
11/22/22	Lindsay Wasserman - Taxi, Car home due late client work in the office	15.86
11/22/22	Alison Wirtz - Taxi, Late night cab home.	10.94
11/23/22	Alison Wirtz - Taxi, Late night cab home.	14.92
11/25/22	Vital Transportation Services Inc – Zomo, Tanzila - travel from office to home 11/17/2022	93.71
11/28/22	Lindsay Wasserman - Taxi, Car home due late client work in the office	13.80
11/29/22	Lindsay Wasserman - Taxi, Car home due late client work in the office	11.51
11/29/22	Alison Wirtz - Taxi, Late night cab home.	12.99
12/01/22	Chris Koenig - Taxi, Overtime transportation from office to home.	72.56
12/01/22	Nima Malek Khosravi - Taxi, Transportation from office working overtime	47.95
12/01/22	Simon Briefel - Taxi, OT Cab fare home	42.30

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12/01/22	William Thompson - Taxi, Overtime Lyft	51.41
12/01/22	Lindsay Wasserman - Taxi home due to late client work in the office	17.25
12/01/22	Alison Wirtz - Taxi, Late night cab home.	12.92
12/01/22	Amila Golic - Taxi, OT Transportation home	22.49
12/02/22	Nima Malek Khosravi - Taxi, Transportation from office after working overtime	30.99
12/02/22	Vital Transportation Services Inc – Zomo, Tanzila - Transportation home from office after working late, 11/21/2022	107.80
12/02/22	Vital Transportation Services Inc - Zomo, Tanzila - Transportation home from office after working late, 11/21/2022	93.71
12/02/22	Alison Wirtz - Alison Wirtz, Taxi, Late night Transportation. 12/02/2022	15.95
12/03/22	Alison Wirtz - Alison Wirtz, Taxi, Late night Transportation. 12/03/2022	32.32
12/04/22	Alison Wirtz - Alison Wirtz, Taxi, Late night Transportation. 12/04/2022	12.95
12/05/22	Tanzila Zomo - Taxi to office 12/05/2022	70.09
12/05/22	Lindsay Wasserman - Taxi home due to late client work in the office	14.16
12/05/22	Nima Malek Khosravi - Taxi, Transportation from office after working overtime	35.06
12/05/22	Robert Orren - Taxi, OT: Early Work Arrival - 6:27 AM	19.00
12/05/22	Simon Briefel - Taxi, OT Cab fare home 12/05/2022	51.94
12/06/22	Alex Xuan - Taxi, Overtime transportation from the office. 12/06/2022	19.10
12/06/22	Alison Wirtz - Alison Wirtz, Taxi, Late night Transportation. 12/06/2022	12.90
12/07/22	Nima Malek Khosravi - Taxi, Transportation from office working overtime. 12/07/2022	47.15
12/07/22	Lindsay Wasserman - Taxi home due to late client work in the office on the evening of 12/6/2022 12/07/2022	12.25
12/07/22	Lindsay Wasserman - Taxi home due to late client work in the office 12/07/2022	17.25
12/07/22	Nima Malek Khosravi - Taxi, Transportation from office after working overtime	29.89
12/07/22	Simon Briefel - Taxi, OT Cab fare home.	53.42
12/07/22	Meng Ding - Taxi, Transportation expense. 12/07/2022	14.74
12/07/22	Jimmy Ryan - Taxi, OT Transportation Home 12/07/2022	14.27
12/07/22	Jimmy Ryan - Taxi, OT Transportation Home 12/07/2022	13.31

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12/08/22	Simon Briefel - Taxi, OT Cab Fare home.	42.94
12/08/22	Jacqueline Hahn - Taxi, Early taxi to office prior to travel to court for Celsius hearing (ride taken on 7 December 2022) 12/08/2022	28.73
12/09/22	VITAL TRANSPORTATION SERVICES INC - Zomo, Tanzila - 601 LEXINGTON AVE to 2511 Atlantic Avenue 11/23/2022	93.71
12/09/22	VITAL TRANSPORTATION SERVICES INC - Zomo, Tanzila - Transportation from office working overtime, 12/01/2022	93.71
12/09/22	VITAL TRANSPORTATION SERVICES INC - Walker, Danielle Transportation from office working overtime	148.75
12/13/22	Nima Malek Khosravi - Taxi, Transportation from office working overtime	42.29
12/13/22	Alison Wirtz - Alison Wirtz, Taxi, Late night	12.93
12/14/22	Nima Malek Khosravi - Taxi, Transportation from office working overtime	46.60
12/14/22	Alison Wirtz - Alison Wirtz, Taxi, Late night Transportation. 12/14/2022	13.95
12/15/22	Alison Wirtz - Alison Wirtz, Taxi, Late night Transportation. 12/15/2022	9.94
12/16/22	VITAL TRANSPORTATION SERVICES INC - Walker Danielle - 601 Lexington Avenue to residence 12/06/2022	169.11
12/16/22	VITAL TRANSPORTATION SERVICES INC - Saal Laura - Residence to 601 Lexington Avenue 12/07/2022	139.72
12/16/22	VITAL TRANSPORTATION SERVICES INC - Walker Danielle - Residence to 601 Lexington Avenue 12/05/2022	146.07
12/16/22	VITAL TRANSPORTATION SERVICES INC - Walker Danielle - 601 Lexington Avenue to residence 12/07/2022	159.71
12/16/22	VITAL TRANSPORTATION SERVICES INC - Walker Danielle - Residence to 601 Lexington Avenue 12/08/2022	135.92
12/16/22	VITAL TRANSPORTATION SERVICES INC - Lopez Jose - 8 Stone Street to residence (travel home from hotel) 12/05/2022	112.83
12/16/22	Alison Wirtz - Alison Wirtz, Taxi, Late night Transportation. 12/16/2022	17.90
12/23/22	VITAL TRANSPORTATION SERVICES INC - Walker Danielle - FREEPORT LI to 601 Lexington Avenue 12/07/2022	142.95
12/28/22	Lindsay Wasserman - Lindsay Wasserman, Taxi, Lyft home due late client work in the office. 12/28/2022	13.99
	Total	3,535.69

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Overtime Meals - Non-Attorney

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/13/22	GRUBHUB HOLDINGS INC - Walker Danielle 11/10/2022 OT Meal	20.00
11/13/22	GRUBHUB HOLDINGS INC - Zomo Tanzila 11/10/2022 OT Meal	20.00
11/20/22	GRUBHUB HOLDINGS INC - Zomo Tanzila 11/17/2022 OT Meal	20.00
11/27/22	GRUBHUB HOLDINGS INC - Zomo Tanzila 11/23/2022 OT Meal	20.00
11/27/22	GRUBHUB HOLDINGS INC - Orren Robert 11/21/2022 OT Meal	20.00
11/27/22	GRUBHUB HOLDINGS INC - Zomo Tanzila 11/21/2022 OT Meal	20.00
12/04/22	GRUBHUB HOLDINGS INC - Zomo Tanzila 12/1/2022 OT Meal	20.00
12/04/22	GRUBHUB HOLDINGS INC - Walker Danielle 12/1/2022 OT Meal	20.00
12/11/22	GRUBHUB HOLDINGS INC - Walker Danielle 12/7/2022 OT Meal	20.00
12/11/22	GRUBHUB HOLDINGS INC - Walker Danielle 12/6/2022 OT Meal	20.00
12/11/22	GRUBHUB HOLDINGS INC - Zomo Tanzila 12/5/2022 OT Meal	20.00
12/18/22	GRUBHUB HOLDINGS INC - Orren Robert 12/16/2022 OT Meal	20.00
	Total	240.00

Legal Services for the Period Ending December 31, 2022

Invoice Number:

1010150112

Celsius Network LLC

Matter Number:

53363-25

Expenses

Overtime Meals - Attorney

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/01/22	FLIK - Tanzila Zomo, Overtime Meal, 11/1/2022	20.00
11/01/22	FLIK - Nima Malek Khosravi, Overtime Meal, 11/1/2022	20.00
11/01/22	FLIK - Leah Hamlin, Overtime Meal, 11/7/2022	20.00
11/01/22	FLIK - Nima Malek Khosravi, Overtime Meal, 11/1/2022	20.00
11/01/22	FLIK - Leah Hamlin, Overtime Meal, 11/7/2022	20.00
11/01/22	FLIK - Leah Hamlin, Overtime Meal, 11/7/2022	20.00
11/01/22	FLIK - Leah Hamlin, Overtime Meal, 11/8/2022	20.00
11/01/22	FLIK - Nima Malek Khosravi, Overtime Meal, 11/2/2022	20.00
11/01/22	FLIK - Leah Hamlin, Overtime Meal, 11/8/2022	20.00
11/01/22	FLIK - Nima Malek Khosravi, Overtime Meal, 11/9/2022	20.00
11/01/22	FLIK - Leah Hamlin, Overtime Meal, 11/8/2022	20.00
11/01/22	FLIK - Nima Malek Khosravi, Overtime Meal, 11/9/2022	20.00
11/01/22	FLIK - Leah Hamlin, Overtime Meal, 11/8/2022	20.00
11/01/22	FLIK - Hannah Simson, Overtime Meal, 11/10/2022	20.00
11/01/22	FLIK - Nima Malek Khosravi, Overtime Meal, 11/9/2022	20.00
11/01/22	FLIK - Leah Hamlin, Overtime Meal, 11/7/2022	20.00
11/01/22	FLIK - Hannah Simson, Overtime Meal, 11/10/2022	20.00
11/06/22	GRUBHUB HOLDINGS INC - Roman Roy Michael 11/1/2022 OT Meal	20.00
11/06/22	GRUBHUB HOLDINGS INC - Wasserman Lindsay 11/1/2022 OT Meal	20.00
11/06/22	GRUBHUB HOLDINGS INC - Roman Roy Michael 10/31/2022 OT Meal	20.00
11/06/22	GRUBHUB HOLDINGS INC - Xuan Alex 11/3/2022 OT Meal	20.00
11/06/22	GRUBHUB HOLDINGS INC - Malek Khosravi Nima 11/1/2022 OT Meal	20.00
11/06/22	GRUBHUB HOLDINGS INC - Briefel Simon 11/2/2022 OT Meal	20.00
11/06/22	GRUBHUB HOLDINGS INC - Wasserman Lindsay 10/31/2022 OT Meal	20.00
11/13/22	GRUBHUB HOLDINGS INC - Wasserman Lindsay 11/7/2022 OT Meal	20.00
11/13/22	GRUBHUB HOLDINGS INC - Briefel Simon 11/8/2022 OT Meal	20.00
11/13/22	GRUBHUB HOLDINGS INC - Wasserman Lindsay 11/8/2022 OT Meal	20.00
11/13/22	GRUBHUB HOLDINGS INC - Briefel Simon 11/7/2022 OT Meal	20.00

Legal Services for the Period Ending December 31, 2022

Invoice Number:

1010150112

Celsius Network LLC

Matter Number:

53363-25

Expenses

11/13/22	GRUBHUB HOLDINGS INC - Briefel Simon 11/10/2022 OT Meal	20.00
11/20/22	GRUBHUB HOLDINGS INC - Roman Roy Michael 11/17/2022 OT Meal	20.00
11/20/22	GRUBHUB HOLDINGS INC - Briefel Simon 11/18/2022 OT Meal	20.00
11/20/22	GRUBHUB HOLDINGS INC - Wasserman Lindsay 11/15/2022 OT Meal	20.00
11/20/22	GRUBHUB HOLDINGS INC - Raphael Joshua 11/17/2022 OT Meal	20.00
11/20/22	GRUBHUB HOLDINGS INC - Wasserman Lindsay 11/17/2022 OT Meal	20.00
11/20/22	GRUBHUB HOLDINGS INC - Roman Roy Michael 11/14/2022 OT Meal	20.00
11/20/22	GRUBHUB HOLDINGS INC - Briefel Simon 11/17/2022 OT Meal	20.00
11/22/22	Alison Wirtz - Overtime Meals - Chicago, IL 11/22/2022	20.00
11/23/22	Alison Wirtz - Overtime Meals - Chicago, IL 11/23/2022	20.00
11/27/22	GRUBHUB HOLDINGS INC - Wasserman Lindsay 11/22/2022 OT Meal	20.00
11/28/22	Alison Wirtz - Overtime Meals - Chicago, IL 11/28/2022	20.00
12/01/22	Alison Wirtz - Overtime Meals, Chicago, IL 12/01/2022	20.00
12/03/22	Alison Wirtz - Alison Wirtz, Overtime Meals - Attorney, Chicago, IL Late night and OT Meal. 12/03/2022	20.00
12/04/22	GRUBHUB HOLDINGS INC - Golic Amila 12/1/2022 OT Meal	20.00
12/04/22	GRUBHUB HOLDINGS INC - Thompson William 12/1/2022 OT Meal	20.00
12/04/22	Alison Wirtz - Alison Wirtz, Overtime Meals - Attorney, Chicago, IL	20.00
12/04/22	GRUBHUB HOLDINGS INC - Briefel Simon 11/30/2022 OT Meal	20.00
12/04/22	GRUBHUB HOLDINGS INC - Malek Khosravi Nima 12/1/2022 OT Meal	20.00
12/04/22	GRUBHUB HOLDINGS INC - Wasserman Lindsay 12/1/2022 OT Meal	20.00
12/04/22	GRUBHUB HOLDINGS INC - Wasserman Lindsay 11/29/2022 OT Meal	20.00
12/04/22	GRUBHUB HOLDINGS INC - Wasserman Lindsay 11/28/2022 OT Meal	20.00
12/04/22	GRUBHUB HOLDINGS INC - Malek Khosravi Nima 12/2/2022 OT Meal	20.00

Legal Services for the Period Ending December 31, 2022

Invoice Number:

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Celsius Network LLC

Matter Number:

53363-25

Expenses

12/04/22	GRUBHUB HOLDINGS INC - Roman Roy Michael 12/1/2022 OT Meal	20.00
12/05/22	Alison Wirtz - Alison Wirtz, Overtime Meals - Attorney, Chicago, IL Late night and OT Meals 12/05/2022	20.00
12/07/22	Meng Ding - Overtime Meals - Attorney, Washington, D.C. 12/07/2022	20.00
12/11/22	GRUBHUB HOLDINGS INC - Malek Khosravi Nima 12/5/2022 OT Meal	20.00
12/11/22	GRUBHUB HOLDINGS INC - Wasserman Lindsay 12/5/2022 OT Meal	20.00
12/11/22	GRUBHUB HOLDINGS INC - Raphael Joshua 12/5/2022 OT Meal	20.00
12/11/22	GRUBHUB HOLDINGS INC - Roman Roy Michael 12/6/2022 OT Meal	20.00
12/11/22	GRUBHUB HOLDINGS INC - Wasserman Lindsay 12/6/2022 OT Meal	20.00
12/11/22	GRUBHUB HOLDINGS INC - Xuan Alex 12/6/2022 OT Meal	20.00
12/11/22	GRUBHUB HOLDINGS INC - Raphael Joshua 12/6/2022 OT Meal	20.00
12/11/22	GRUBHUB HOLDINGS INC - Briefel Simon 12/6/2022 OT Meal	20.00
12/11/22	GRUBHUB HOLDINGS INC - Ryan Jimmy 12/6/2022 OT Meal	20.00
12/11/22	GRUBHUB HOLDINGS INC - Malek Khosravi Nima 12/6/2022 OT Meal	20.00
12/12/22	Alison Wirtz - Alison Wirtz, Overtime Meals - Attorney, Chicago, IL Late night OT Meals 12/12/2022	20.00
12/13/22	Alison Wirtz - Alison Wirtz, Overtime Meals - Attorney, Chicago, IL Late night OT Meals 12/13/2022	20.00
12/14/22	Alison Wirtz - Alison Wirtz, Overtime Meals - Attorney, Chicago, IL Late night OT Meals 12/14/2022	20.00
12/15/22	Alison Wirtz - Alison Wirtz, Overtime Meals - Attorney, Chicago, IL Late night OT Meals 12/15/2022	20.00
12/18/22	GRUBHUB HOLDINGS INC - Mudd Joel McKnight 12/15/2022 OT Meal	20.00
12/18/22	GRUBHUB HOLDINGS INC - Ryan Jimmy 12/13/2022 OT Meal	20.00
12/18/22	GRUBHUB HOLDINGS INC - Malek Khosravi Nima 12/13/2022 OT Meal	20.00
12/20/22	Alison Wirtz - Alison Wirtz, Overtime Meals - Attorney, Chicago, IL Late night OT Meals 12/20/2022	20.00
12/25/22	GRUBHUB HOLDINGS INC - Roman Roy Michael 12/20/2022 OT Meal	20.00
	Total	1,460.00

Legal Services for the Period Ending December 31, 2022

Invoice Number:

1010150112

Celsius Network LLC

Matter Number:

53363-25

Expenses

Overnight Delivery - Hard

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/15/22	FEDERAL EXPRESS - Fed Ex International	91.76
	Total	91.76

Legal Services for the Period Ending December 31, 2022

Invoice Number:

1010150112

Celsius Network LLC

Matter Number:

53363-25

Expenses

Computer Database Research - Soft

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/01/22	PACER Usage for 11/2022	1.00
11/01/22	PACER Usage for 11/2022	14.40
11/01/22	PACER Usage for 11/2022	147.20
11/01/22	PACER Usage for 11/2022	0.50
11/01/22	PACER Usage for 11/2022	5.90
11/01/22	PACER Usage for 11/2022	17.60
11/01/22	PACER Usage for 11/2022	122.80
11/01/22	PACER Usage for 11/2022	18.50
11/01/22	PACER Usage for 11/2022	0.80
11/01/22	PACER Usage for 11/2022	2.00
11/01/22	PACER Usage for 11/2022	0.40
11/01/22	PACER Usage for 11/2022	8.40
11/02/22	Domain Tools searches	30.00
11/04/22	Domain Tools searches	30.00
12/01/22	PACER Usage for 12/2022	26.30
12/01/22	PACER Usage for 12/2022	8.80
12/01/22	PACER Usage for 12/2022	219.20
12/01/22	PACER Usage for 12/2022	21.10
12/01/22	PACER Usage for 12/2022	3.40
12/01/22	PACER Usage for 12/2022	2.80
12/01/22	PACER Usage for 12/2022	4.90
12/01/22	PACER Usage for 12/2022	31.00
12/01/22	PACER Usage for 12/2022	64.80
12/01/22	PACER Usage for 12/2022	3.00
12/01/22	PACER Usage for 12/2022	0.20
12/01/22	PACER Usage for 12/2022	6.00
12/09/22	DomainTools Report for 12/2022	30.00
	Total	821.00

TOTAL EXPENSES**\$ 210,081.54**

January 1 – February 28, 2023

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

300 North LaSalle
Chicago, IL 60654

FEIN 36-1326630

April 13, 2023

Celsius Network LLC
50 Harrison Street
Suite 209F
Hoboken, NJ 07030

Attn: Chris Ferraro

Invoice Number: 1010155382

Client Matter: 53363-25

In the Matter of Expenses

For expenses incurred through February 28, 2023
(see attached Description of Expenses for detail)

\$ 128,183.37

Total expenses incurred

\$ 128,183.37

Legal Services for the Period Ending February 28, 2023

Invoice Number:

1010155382

Celsius Network LLC

Matter Number:

53363-25

Expenses

Description of Expenses

<u>Description</u>	<u>Amount</u>
Third Party Telephone Charges	80.00
Standard Copies or Prints	1,750.30
Color Copies or Prints	4,792.50
Local Transportation	197.42
Travel Expense	4,306.77
Airfare	3,619.72
Transportation to/from airport	665.08
Travel Meals	544.18
Court Reporter Fee/Deposition	695.75
Filing Fees	350.00
Other Court Costs and Fees	7,330.56
Expert Fees	2,860.44
Outside Computer Services	200.00
Outside Copy/Binding Services	55,659.59
Working Meals/K&E Only	54.11
Working Meals/K&E and Others	180.00
Catering Expenses	1,721.75
Outside Retrieval Service	397.50
Computer Database Research	7,704.96
Westlaw Research	20,779.57
LexisNexis Research	12,052.63
Overtime Transportation	649.35
Overtime Meals - Non-Attorney	140.00
Overtime Meals - Attorney	640.00
Overnight Delivery - Hard	176.69
Computer Database Research - Soft	634.50
Total	\$ 128,183.37

Legal Services for the Period Ending February 28, 2023

Invoice Number:

1010155382

Celsius Network LLC

Matter Number:

53363-25

Expenses

Description of Expenses**Third Party Telephone Charges**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
01/06/23	Gabriela Zamfir Hensley - In-flight WiFi	8.00
01/25/23	Simon Briefel - In-flight WiFi	19.00
01/26/23	Dan Latona - In-flight WiFi	8.00
01/26/23	Simon Briefel - In-flight WiFi	19.00
02/05/23	Chris Koenig - In-flight WiFi	8.00
02/07/23	Victor Hollenberg - In-flight WiFi	10.00
02/08/23	Chris Koenig - In-flight WiFi	8.00
	Total	80.00

Legal Services for the Period Ending February 28, 2023

Invoice Number:

1010155382

Celsius Network LLC

Matter Number:

53363-25

Expenses

Standard Copies or Prints

<u>Date</u>	<u>Description</u>	<u>Amount</u>
01/03/23	Standard Copies or Prints	0.50
01/03/23	Standard Copies or Prints	15.90
01/03/23	Standard Copies or Prints	3.00
01/03/23	Standard Copies or Prints	4.50
01/03/23	Standard Copies or Prints	2.70
01/04/23	Standard Copies or Prints	2.40
01/04/23	Standard Copies or Prints	0.30
01/04/23	Standard Copies or Prints	6.00
01/04/23	Standard Copies or Prints	8.20
01/04/23	Standard Copies or Prints	32.20
01/05/23	Standard Copies or Prints	4.80
01/05/23	Standard Copies or Prints	2.00
01/05/23	Standard Copies or Prints	0.90
01/05/23	Standard Copies or Prints	4.70
01/05/23	Standard Copies or Prints	1.50
01/06/23	Standard Copies or Prints	4.70
01/07/23	Standard Copies or Prints	4.90
01/09/23	Standard Copies or Prints	1.00
01/10/23	Standard Copies or Prints	0.80
01/10/23	Standard Copies or Prints	2.40
01/10/23	Standard Copies or Prints	0.30
01/10/23	Standard Copies or Prints	1.10
01/11/23	Standard Copies or Prints	3.60
01/11/23	Standard Copies or Prints	5.70
01/12/23	Standard Copies or Prints	3.30
01/12/23	Standard Copies or Prints	11.10
01/16/23	Standard Copies or Prints	3.00
01/18/23	Standard Copies or Prints	1.20
01/21/23	Standard Copies or Prints	4.80
01/21/23	Standard Copies or Prints	1.90
01/22/23	Standard Copies or Prints	3.40
01/23/23	Standard Copies or Prints	3.80
01/23/23	Standard Copies or Prints	1.70
01/23/23	Standard Copies or Prints	17.10

Legal Services for the Period Ending February 28, 2023

Invoice Number:

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Celsius Network LLC

Matter Number:

53363-25

Expenses

01/23/23	Standard Copies or Prints	27.20
01/24/23	Standard Copies or Prints	2.60
01/24/23	Standard Copies or Prints	379.20
01/24/23	Standard Copies or Prints	3.90
01/24/23	Standard Copies or Prints	2.60
01/25/23	Standard Copies or Prints	34.00
01/25/23	Standard Copies or Prints	4.50
01/25/23	Standard Copies or Prints	7.10
01/25/23	Standard Copies or Prints	2.50
01/25/23	Standard Copies or Prints	0.10
01/25/23	Standard Copies or Prints	3.00
01/25/23	Standard Copies or Prints	16.00
01/26/23	Standard Copies or Prints	0.90
01/26/23	Standard Copies or Prints	2.80
01/26/23	Standard Copies or Prints	27.10
01/26/23	Standard Copies or Prints	0.50
01/30/23	Standard Copies or Prints	2.20
01/31/23	Standard Copies or Prints	58.80
01/31/23	Standard Copies or Prints	2.50
01/31/23	Standard Copies or Prints	295.50
01/31/23	Standard Copies or Prints	48.90
02/01/23	Standard Copies or Prints	6.20
02/01/23	Standard Copies or Prints	5.20
02/01/23	Standard Copies or Prints	3.50
02/02/23	Standard Copies or Prints	5.10
02/02/23	Standard Copies or Prints	2.80
02/02/23	Standard Copies or Prints	0.50
02/02/23	Standard Copies or Prints	2.90
02/02/23	Standard Copies or Prints	9.10
02/03/23	Standard Copies or Prints	9.30
02/05/23	Standard Copies or Prints	6.60
02/06/23	Standard Copies or Prints	3.30
02/06/23	Standard Copies or Prints	9.50
02/07/23	Standard Copies or Prints	0.60
02/07/23	Standard Copies or Prints	5.80
02/07/23	Standard Copies or Prints	2.40
02/07/23	Standard Copies or Prints	2.80

Legal Services for the Period Ending February 28, 2023
Celsius Network LLC

Invoice Number:
Matter Number:

1010155382
53363-25

Expenses

02/07/23	Standard Copies or Prints	5.80
02/07/23	Standard Copies or Prints	4.70
02/08/23	Standard Copies or Prints	6.50
02/08/23	Standard Copies or Prints	0.10
02/08/23	Standard Copies or Prints	2.10
02/08/23	Standard Copies or Prints	5.30
02/08/23	Standard Copies or Prints	1.60
02/09/23	Standard Copies or Prints	3.70
02/09/23	Standard Copies or Prints	3.00
02/09/23	Standard Copies or Prints	0.50
02/09/23	Standard Copies or Prints	0.40
02/09/23	Standard Copies or Prints	8.10
02/09/23	Standard Copies or Prints	8.30
02/10/23	Standard Copies or Prints	2.10
02/13/23	Standard Copies or Prints	0.70
02/14/23	Standard Copies or Prints	1.60
02/14/23	Standard Copies or Prints	3.10
02/14/23	Standard Copies or Prints	5.60
02/14/23	Standard Copies or Prints	5.50
02/14/23	Standard Copies or Prints	421.60
02/14/23	Standard Copies or Prints	6.70
02/14/23	Standard Copies or Prints	0.50
02/15/23	Standard Copies or Prints	3.00
02/15/23	Standard Copies or Prints	0.10
02/15/23	Standard Copies or Prints	13.60
02/15/23	Standard Copies or Prints	0.10
02/15/23	Standard Copies or Prints	10.00
02/15/23	Standard Copies or Prints	10.20
02/15/23	Standard Copies or Prints	1.50
02/15/23	Standard Copies or Prints	0.60
02/15/23	Standard Copies or Prints	21.40
02/15/23	Standard Copies or Prints	0.10
02/16/23	Standard Copies or Prints	1.50
02/17/23	Standard Copies or Prints	1.30
02/21/23	Standard Copies or Prints	1.90
02/21/23	Standard Copies or Prints	1.40
02/21/23	Standard Copies or Prints	4.00

Legal Services for the Period Ending February 28, 2023

Invoice Number:

1010155382

Celsius Network LLC

Matter Number:

53363-25

Expenses

02/21/23	Standard Copies or Prints	1.30
02/22/23	Standard Copies or Prints	4.00
02/22/23	Standard Copies or Prints	3.30
02/22/23	Standard Copies or Prints	3.00
02/23/23	Standard Copies or Prints	1.60
02/28/23	Standard Copies or Prints	5.30
02/28/23	Standard Copies or Prints	0.50
02/28/23	Standard Copies or Prints	0.20
	Total	1,750.30

Legal Services for the Period Ending February 28, 2023

Invoice Number:

1010155382

Celsius Network LLC

Matter Number:

53363-25

Expenses

Color Copies or Prints

<u>Date</u>	<u>Description</u>	<u>Amount</u>
01/03/23	Color Copies or Prints	453.50
01/03/23	Color Copies or Prints	37.50
01/04/23	Color Copies or Prints	160.00
01/04/23	Color Copies or Prints	121.00
01/04/23	Color Copies or Prints	90.00
01/04/23	Color Copies or Prints	3.00
01/07/23	Color Copies or Prints	4.50
01/08/23	Color Copies or Prints	5.50
01/10/23	Color Copies or Prints	2.50
01/10/23	Color Copies or Prints	0.50
01/10/23	Color Copies or Prints	15.00
01/11/23	Color Copies or Prints	84.00
01/12/23	Color Copies or Prints	1.00
01/18/23	Color Copies or Prints	11.50
01/18/23	Color Copies or Prints	2.00
01/23/23	Color Copies or Prints	82.00
01/23/23	Color Copies or Prints	25.50
01/23/23	Color Copies or Prints	0.50
01/23/23	Color Copies or Prints	17.00
01/24/23	Color Copies or Prints	999.00
01/24/23	Color Copies or Prints	4.00
01/25/23	Color Copies or Prints	7.00
01/25/23	Color Copies or Prints	1.00
01/25/23	Color Copies or Prints	70.00
01/26/23	Color Copies or Prints	16.00
01/26/23	Color Copies or Prints	4.00
01/26/23	Color Copies or Prints	20.50
01/30/23	Color Copies or Prints	31.50
01/31/23	Color Copies or Prints	247.50
01/31/23	Color Copies or Prints	100.50
01/31/23	Color Copies or Prints	51.00
02/01/23	Color Copies or Prints	77.00
02/02/23	Color Copies or Prints	17.50
02/04/23	Color Copies or Prints	3.00

Legal Services for the Period Ending February 28, 2023
Celsius Network LLC

Invoice Number: 1010155382
Matter Number: 53363-25

Expenses

02/06/23	Color Copies or Prints	382.50
02/06/23	Color Copies or Prints	44.00
02/07/23	Color Copies or Prints	4.00
02/08/23	Color Copies or Prints	8.00
02/09/23	Color Copies or Prints	70.00
02/09/23	Color Copies or Prints	3.00
02/09/23	Color Copies or Prints	39.50
02/09/23	Color Copies or Prints	20.00
02/10/23	Color Copies or Prints	6.50
02/13/23	Color Copies or Prints	26.50
02/14/23	Color Copies or Prints	3.50
02/14/23	Color Copies or Prints	840.00
02/14/23	Color Copies or Prints	4.00
02/15/23	Color Copies or Prints	70.00
02/15/23	Color Copies or Prints	99.50
02/15/23	Color Copies or Prints	34.00
02/15/23	Color Copies or Prints	75.50
02/15/23	Color Copies or Prints	25.00
02/15/23	Color Copies or Prints	27.00
02/16/23	Color Copies or Prints	1.50
02/17/23	Color Copies or Prints	18.00
02/21/23	Color Copies or Prints	23.00
02/21/23	Color Copies or Prints	99.50
02/21/23	Color Copies or Prints	1.00
02/21/23	Color Copies or Prints	0.50
02/22/23	Color Copies or Prints	65.00
02/22/23	Color Copies or Prints	35.50
	Total	4,792.50

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Celsius Network LLC

Matter Number:

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Expenses

Local Transportation

<u>Date</u>	<u>Description</u>	<u>Amount</u>
02/06/23	Leah A. Hamlin - Taxi from office to 1 Bowling Green NY, NY - courthouse	34.82
02/08/23	Chris Koenig - Taxi from hotel to 601 Lexington Ave - client meeting at NY office	20.08
02/17/23	VITAL TRANSPORTATION SERVICES INC - Ryan Jimmy - 601 Lexington Avenue to 1 Bowling Green on 02/06/2023 (for hearing)	142.52
	Total	197.42

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Expenses

Travel Expense

<u>Date</u>	<u>Description</u>	<u>Amount</u>
01/25/23	Dan Latona - Lodging, Miami, FL - Celsius meeting	371.77
01/25/23	Simon Briefel - Lodging, Miami, FL - Celsius meeting	425.96
02/08/23	Patrick J. Nash Jr., P.C. - Lodging for 2 nights, New York, NY- Celsius meetings	1,200.00
02/09/23	Chris Koenig - Lodging for 4 nights, New York, NY - Celsius meetings	2,309.04
	Total	4,306.77

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Expenses

Airfare

<u>Date</u>	<u>Description</u>	<u>Amount</u>
01/20/23	Dan Latona - Coach airfare to Chicago Miami, FL - Celsius meeting	766.99
01/20/23	Dan Latona - Agency Fee, travel to Miami, FL	58.00
01/23/23	Simon Briefel - Agency Fee, travel to Miami, FL	58.00
01/23/23	Simon Briefel - Airfare NY to Miami, FL coach - Celsius meetings	467.73
01/26/23	Simon Briefel - Airfare to Miami - flight change	4.60
02/01/23	Chris Koenig - Agency Fee, Travel to NY for client meetings	21.00
02/01/23	Chris Koenig - Airfare Chicago to New York, NY coach - client meetings 02/01/2023	461.52
02/03/23	Leah A. Hamlin - Agency Fee , travel DC to NY - hearing	21.00
02/03/23	Leah A. Hamlin - Rail to New York, NY - hearing	218.00
02/05/23	Patrick J. Nash Jr., P.C. - Agency Fee, Travel to NY for client meetings	58.00
02/05/23	Patrick J. Nash Jr., P.C. - Airfare Chicago to New York, NY for client meetings	439.44
02/06/23	Leah A. Hamlin - Rail DC to New York, NY - hearing	(218.00)
02/06/23	Leah A. Hamlin - Rail, DC New York, NY - hearing	340.00
02/08/23	Ross M. Kwasteniet, P.C. - Coach airfare, New York to Chicago - client meetings.	445.61
02/08/23	Ross M. Kwasteniet, P.C. - Coach airfare Chicago to New York, NY - client meetings	419.83
02/08/23	Ross M. Kwasteniet, P.C. - Agency Fee travel to New York - client meetings	58.00
	Total	3,619.72

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Expenses

Transportation to/from airport

<u>Date</u>	<u>Description</u>	<u>Amount</u>
01/25/23	Dan Latona - Taxi from airport to K&E Miami office - meetings in Miami	24.96
01/25/23	Simon Briefel - Transportation To/From Airport, client meetings	20.96
01/25/23	Simon Briefel - Transportation To/From Airport, client meetings.	50.00
01/26/23	Dan Latona - Taxi from K&E Miami office to airport - meetings in Miami	18.90
01/26/23	Simon Briefel - Taxi from K&E Miami office to airport - meetings in Miami	12.90
01/26/23	Dan Latona - Transportation To/From Airport, client meetings	25.11
01/26/23	Simon Briefel - Transportation To/From Airport, client meetings.	19.94
01/26/23	Simon Briefel - Transportation To/From Airport, client meetings.	50.00
01/31/23	Dan Latona - Transportation To/From Airport, client meetings.	50.00
01/31/23	Dan Latona - Transportation To/From Airport, client meetings	50.00
01/31/23	Dan Latona - Transportation To/From Airport, client meetings	50.00
02/05/23	Chris Koenig - Transportation To/From Airport, client meetings	50.00
02/05/23	Chris Koenig - Transportation To/From Airport, client meetings	50.00
02/08/23	Chris Koenig - Transportation To/From Airport, client meetings	42.31
02/10/23	Patrick James Nash Transportation To/From Airport, client meetings	50.00
02/10/23	Ross Kwasteniet - Transportation To/From Airport, client meetings, 2/08/2023	50.00
02/17/23	Patrick Nash - Transportation To/From Airport, client meetings, 2/08/2023	50.00
	Total	665.08

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Expenses

Travel Meals

<u>Date</u>	<u>Description</u>	<u>Amount</u>
01/25/23	Dan Latona - Travel Meals, Celsius meeting in Miami	8.93
01/25/23	Dan Latona - Travel Meals, Miami, FL - Celsius meeting - travel meal for Dan Latona, Simon Briefel	120.00
01/25/23	Dan Latona - Travel Meals, Celsius meeting in Miami	6.50
01/25/23	Dan Latona - Hotel - Travel Meals, Miami, FL Celsius meeting in Miami	33.02
01/25/23	Simon Briefel - Travel Meals, Celsius meeting in Miami	36.22
01/25/23	Simon Briefel - Travel Meals, client meetings.	17.91
01/26/23	Simon Briefel - Travel Meals, Celsius meeting in Miami- meal for Roger Alison, Simon Briefel, Jeff Butensky	85.39
01/26/23	Simon Briefel - Travel Meals, Celsius meeting in Miami	10.75
02/05/23	Chris Koenig - Travel Meals, Travel to NY re hearing.	60.00
02/06/23	Leah A. Hamlin - Travel Meals, New York, NY Hearing	18.37
02/06/23	Leah A. Hamlin - Travel Meals, New York, NY Hearing	3.50
02/06/23	Leah A. Hamlin - Travel Meals, New York, NY Hearing	23.59
02/08/23	Ross M. Kwasteniet, P.C. - Travel Meals, New York, NY client meeting - meal for Chris Koenig, Ross M. Kwasteniet	120.00
	Total	544.18

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Expenses

Court Reporter Fee/Deposition

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/22/22	VERITEXT - Audio Transcription	695.75
	Total	695.75

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Expenses

Filing Fees

<u>Date</u>	<u>Description</u>	<u>Amount</u>
01/17/23	Julia R. Foster - Filing Fees, Adversary filing fees for Celsius	350.00
	Total	350.00

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Other Court Costs and Fees

<u>Date</u>	<u>Description</u>	<u>Amount</u>
01/09/23	EMPIRE DISCOVERY LLC - Outside copying and binding	270.21
01/12/23	VERITEXT - Hearing Transcript	248.05
01/16/23	VERITEXT - Hearing Transcript	1,167.65
01/17/23	VERITEXT - Hearing Transcripts	2,444.20
01/26/23	VERITEXT - Audio Transcription	955.90
01/30/23	VERITEXT - Audio - transcription	248.05
02/09/23	VERITEXT - Audio - Transcription	949.85
02/17/23	VERITEXT - Audio Transcript	1,046.65
	Total	7,330.56

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Expenses

Expert Fees

<u>Date</u>	<u>Description</u>	<u>Amount</u>
01/31/23	TRANSPERFECT TRANSLATIONS INTERNATIONAL - TAX Report 2018-2019	2,860.44
	Total	2,860.44

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Expenses

Outside Computer Services

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/12/22	SANDLINE DISCOVERY LLC - Cost of processing data for production re exclusivity to UCC.	200.00
	Total	200.00

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Expenses

Outside Copy/Binding Services

<u>Date</u>	<u>Description</u>	<u>Amount</u>
01/23/23	EMPIRE DISCOVERY LLC - External copying and binding	3,155.64
01/31/23	EMPIRE DISCOVERY LLC - External printing and binding	318.03
01/31/23	EMPIRE DISCOVERY LLC - External printing and binding	329.76
02/03/23	EMPIRE DISCOVERY LLC - External printing and binding	4,674.36
02/03/23	EMPIRE DISCOVERY LLC - External printing and binding	21,211.21
02/06/23	EMPIRE DISCOVERY LLC - External printing and binding	11,164.70
02/06/23	EMPIRE DISCOVERY LLC - External printing and binding	4,484.65
02/13/23	EMPIRE DISCOVERY LLC - Outside binding/copies for Celsius	164.62
02/14/23	EMPIRE DISCOVERY LLC - Outside binding/copies for Celsius	10,156.62
	Total	55,659.59

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Expenses

Working Meals/K&E Only

<u>Date</u>	<u>Description</u>	<u>Amount</u>
02/06/23	Danielle Walker - Working Meal/K&E Only, New York, NY Working meal at court	17.64
02/06/23	Danielle Walker - Working Meal/K&E Only, New York, NY Working meal at court	7.02
02/06/23	Tanzila Zomo - Working Meal/K&E Only, New York, NY Working meal - lunch at court	29.45
	Total	54.11

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Expenses

Working Meals/K&E and Others

<u>Date</u>	<u>Description</u>	<u>Amount</u>
02/07/23	Chris Koenig - Working Meal/K&E w/ 2 Others, New York, NY Dinner after UCC meeting. Chris Ferraro-Celsius, Chris Koenig, Elizabeth Helen Jones	180.00
	Total	180.00

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Expenses

Catering Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/01/22	FLIK - Nima Malek Khosravi, Overtime Meal, 11/1/2022	40.00
11/01/22	FLIK - Nima Malek Khosravi, Overtime Meal, 11/9/2022	36.00
11/01/22	FLIK - Leah Hamlin, Overtime Meal, 11/7/2022	32.00
11/01/22	FLIK - Leah Hamlin, Overtime Meal, 11/8/2022	32.00
11/01/22	FLIK - Nima Malek Khosravi, Overtime Meal, 11/2/2022	18.00
11/01/22	FLIK - Hannah Simson, Overtime Meal, 11/10/2022	40.00
11/01/22	FLIK - Hannah Simson, Overtime Meal, 11/10/2022	40.00
11/01/22	FLIK - Leah Hamlin, Overtime Meal, 11/8/2022	36.00
11/01/22	FLIK - Leah Hamlin, Overtime Meal, 11/7/2022	36.00
11/01/22	FLIK - Nima Malek Khosravi, Overtime Meal, 11/9/2022	40.00
11/01/22	FLIK - Leah Hamlin, Overtime Meal, 11/8/2022	40.00
11/01/22	FLIK - Nima Malek Khosravi, Overtime Meal, 11/1/2022	40.00
11/01/22	FLIK - Tanzila Zomo, Overtime Meal, 11/1/2022	40.00
11/01/22	FLIK - Nima Malek Khosravi, Overtime Meal, 11/9/2022	18.00
11/01/22	FLIK - Leah Hamlin, Overtime Meal, 11/7/2022	40.00
11/01/22	FLIK - Leah Hamlin, Overtime Meal, 11/7/2022	32.00
01/01/23	FLIK - Celsius Hearing on 1/24/2023	165.00
01/01/23	FLIK - Celsius Hearing on 1/24/2023	10.75
01/01/23	FLIK - Celsius Network LLC 1/4/2023	36.00
01/01/23	FLIK - Celsius Network LLC 1/25/2023	36.00
01/01/23	FLIK - Celsius Network LLC 1/4/2023	18.00
01/01/23	FLIK - Celsius Network LLC 1/11/2023	18.00
01/01/23	FLIK - Celsius Network LLC 1/24/2023	80.00
01/01/23	FLIK - Celsius Network LLC 1/4/2023	48.00
01/01/23	FLIK - Celsius Network LLC 1/11/2023	48.00
01/01/23	FLIK - Celsius Network LLC 1/10/2023	320.00
01/01/23	FLIK - Celsius Network LLC 1/25/2023	48.00
01/01/23	FLIK - Celsius Network LLC 1/10/2023	120.00
01/01/23	FLIK - Celsius Network LLC 1/25/2023	18.00
01/01/23	FLIK - Celsius Network LLC 1/10/2023	160.00
01/01/23	FLIK - Celsius Network LLC 1/11/2023	36.00
	Total	1,721.75

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Expenses

Outside Retrieval Service

<u>Date</u>	<u>Description</u>	<u>Amount</u>
02/06/23	EMPIRE DISCOVERY LLC - Assembly of documents	397.50
	Total	397.50

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Computer Database Research

<u>Date</u>	<u>Description</u>	<u>Amount</u>
01/03/23	CHEMICAL ABSTRACTS SERVICE - STN Usage for 12/2022	13.55
01/18/23	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 12/2022 by Lucas Spangler	111.00
01/18/23	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 12/2022 by Robert Orren	99.00
01/18/23	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 12/2022 by Joshua Raphael	280.00
01/18/23	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 12/2022 by Seth Sanders	11.00
01/18/23	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 12/2022 by Jimmy Ryan	87.00
01/18/23	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 12/2022 by Roy Roman	166.00
01/18/23	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 12/2022 by Patricia Walsh	23.00
01/18/23	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 12/2022 by Kyle Trevett	239.00
01/18/23	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 12/2022 by Danielle Walker	31.00
01/18/23	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 12/2022 by Amy Donahue	49.00
01/18/23	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 12/2022 by Caitlin McGrail	137.00
01/18/23	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 12/2022 by Tanzila Zomo	136.00
01/18/23	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 12/2022 by Alex Xuan	72.00
01/31/23	COMPANY REGISTRATIONS ONLINE LIMITED - CRO Charges for 01/2023	49.41
02/07/23	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 01/2023 by Simon Briefel	29.00
02/07/23	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 01/2023 by Ashton Williams	45.00
02/07/23	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 01/2023 by Gabrielle Reardon	568.00
02/07/23	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 01/2023 by Seth Sanders	145.00

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02/07/23	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 01/2023 by Joshua Raphael	2,221.00
02/07/23	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 01/2023 by Roy Roman	381.00
02/07/23	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 01/2023 by Caitlin McGrail	1,560.00
02/07/23	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 01/2023 by Jimmy Ryan	88.00
02/07/23	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 01/2023 by Kelby Roth	614.00
02/07/23	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 01/2023 by Kyle Trevett	158.00
02/07/23	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 01/2023 by Morgan Willis	60.00
02/07/23	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 01/2023 by Robert Orren	8.00
02/07/23	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 01/2023 by Alex Xuan	189.00
02/07/23	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 01/2023 by Patricia Walsh	90.00
02/07/23	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 01/2023 by William Thompson	45.00
	Total	7,704.96

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Westlaw Research

<u>Date</u>	<u>Description</u>	<u>Amount</u>
01/01/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Reardon, Gabrielle on 1/1/2023	124.89
01/01/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Walsh, Patricia on 1/1/2023	334.62
01/02/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 1/2/2023	2.04
01/02/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Walsh, Patricia on 1/2/2023	29.26
01/03/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 1/3/2023	2.04
01/03/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Latona, Daniel on 1/3/2023	44.94
01/04/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by McGrail, Caitlin on 1/4/2023	67.33
01/04/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 1/4/2023	2.04
01/05/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Ryan, Jimmy on 1/5/2023	153.66
01/05/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 1/5/2023	2.04
01/05/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Khosravi, Nima on 1/5/2023	201.99
01/05/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Raphael, Joshua on 1/5/2023	105.75
01/05/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Marston, Rebecca on 1/5/2023	29.26
01/06/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by McGrail, Caitlin on 1/6/2023	44.89
01/06/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Khosravi, Nima on 1/6/2023	157.10
01/06/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 1/6/2023	2.04
01/06/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Ryan, Jimmy on 1/6/2023	173.08
01/07/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Marston, Rebecca on 1/7/2023	22.47

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01/08/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Thompson, William on 1/8/2023	22.47
01/08/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by McGrail, Caitlin on 1/8/2023	89.77
01/09/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 1/9/2023	2.04
01/09/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Xuan, Renhua on 1/9/2023	112.22
01/10/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Reardon, Gabrielle on 1/10/2023	91.03
01/10/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Xuan, Renhua on 1/10/2023	209.09
01/10/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 1/10/2023	2.04
01/10/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Walsh, Patricia on 1/10/2023	105.86
01/10/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Roth, Mary Kelby on 1/10/2023	263.14
01/11/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Xuan, Renhua on 1/11/2023	166.61
01/11/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Roman, Roy Michael on 1/11/2023	522.99
01/11/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Raphael, Joshua on 1/11/2023	67.33
01/11/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Reardon, Gabrielle on 1/11/2023	22.47
01/11/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Roth, Mary Kelby on 1/11/2023	202.22
01/11/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 1/11/2023	2.04
01/12/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 1/12/2023	2.04
01/12/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Roman, Roy Michael on 1/12/2023	224.43
01/12/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Reardon, Gabrielle on 1/12/2023	22.47

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01/12/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Wallace, Ben on 1/12/2023	21.87
01/12/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Walsh, Patricia on 1/12/2023	241.51
01/12/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Xuan, Renhua on 1/12/2023	89.77
01/13/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Reardon, Gabrielle on 1/13/2023	44.94
01/13/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Raphael, Joshua on 1/13/2023	157.42
01/13/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by McGrail, Caitlin on 1/13/2023	168.59
01/13/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Xuan, Renhua on 1/13/2023	38.42
01/13/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 1/13/2023	2.04
01/13/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Sanders, Seth on 1/13/2023	31.98
01/16/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Poulos, John on 1/16/2023	76.81
01/16/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Marston, Rebecca on 1/16/2023	22.47
01/16/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by D'Antonio, Joseph Andrew on 1/16/2023	65.61
01/16/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 1/16/2023	2.04
01/17/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 1/17/2023	2.04
01/18/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Lee, Daming on 1/18/2023	36.02
01/18/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 1/18/2023	2.04
01/19/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Raphael, Joshua on 1/19/2023	83.62
01/19/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Briefel, Simon on 1/19/2023	100.21
01/19/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 1/19/2023	2.04
01/20/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Raphael, Joshua on 1/20/2023	89.77

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01/20/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 1/20/2023	2.04
01/21/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Golic, Amila on 1/21/2023	179.75
01/22/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Marston, Rebecca on 1/22/2023	15.99
01/22/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Trevett, Kyle on 1/22/2023	22.47
01/23/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Roth, Mary Kelby on 1/23/2023	529.32
01/23/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Reardon, Gabrielle on 1/23/2023	22.47
01/23/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Ryan, Jimmy on 1/23/2023	22.44
01/23/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 1/23/2023	2.04
01/23/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Xuan, Renhua on 1/23/2023	134.66
01/23/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Wallace, Ben on 1/23/2023	262.43
01/24/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 1/24/2023	2.04
01/25/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Roth, Mary Kelby on 1/25/2023	22.47
01/25/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 1/25/2023	2.04
01/25/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Xuan, Renhua on 1/25/2023	89.77
01/26/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 1/26/2023	2.04
01/26/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Khosravi, Nima on 1/26/2023	67.33
01/27/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 1/27/2023	2.04
01/27/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Khosravi, Nima on 1/27/2023	89.77
01/27/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Wallace, Ben on 1/27/2023	1,028.66
01/27/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Xuan, Renhua on 1/27/2023	22.44

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01/27/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Williams, Ashton on 1/27/2023	269.32
01/28/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Xuan, Renhua on 1/28/2023	352.62
01/28/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Williams, Ashton on 1/28/2023	22.44
01/28/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Raphael, Joshua on 1/28/2023	443.23
01/29/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Xuan, Renhua on 1/29/2023	381.54
01/29/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Ryan, Jimmy on 1/29/2023	89.77
01/29/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Raphael, Joshua on 1/29/2023	270.16
01/29/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Khosravi, Nima on 1/29/2023	22.44
01/30/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by D'Antonio, Joseph Andrew on 1/30/2023	92.77
01/30/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 1/30/2023	2.04
01/30/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Santori, Taylor Edward on 1/30/2023	205.06
01/30/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Williams, Ashton on 1/30/2023	134.66
01/30/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Wallace, Ben on 1/30/2023	109.34
01/30/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Raphael, Joshua on 1/30/2023	322.77
01/30/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Xuan, Renhua on 1/30/2023	170.68
01/31/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by D'Antonio, Joseph Andrew on 1/31/2023	153.08
01/31/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Ryan, Jimmy on 1/31/2023	112.22
01/31/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 1/31/2023	2.04
01/31/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Lee, Daming on 1/31/2023	77.77

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01/31/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Raphael, Joshua on 1/31/2023	22.44
01/31/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Santori, Taylor Edward on 1/31/2023	188.70
01/31/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Khosravi, Nima on 1/31/2023	22.44
02/01/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 2/1/2023	1.82
02/01/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by D'Antonio, Joseph Andrew on 2/1/2023	46.92
02/01/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Santori, Taylor Edward on 2/1/2023	94.36
02/01/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Kandallu, Meena on 2/1/2023	48.20
02/02/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Xuan, Renhua on 2/2/2023	264.83
02/02/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 2/2/2023	1.82
02/02/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Reardon, Gabrielle on 2/2/2023	48.20
02/02/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by D'Antonio, Joseph Andrew on 2/2/2023	284.80
02/03/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Santori, Taylor Edward on 2/3/2023	121.23
02/03/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Xuan, Renhua on 2/3/2023	24.08
02/03/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by D'Antonio, Joseph Andrew on 2/3/2023	46.92
02/03/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Raphael, Joshua on 2/3/2023	240.75
02/03/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 2/3/2023	1.82
02/04/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Raphael, Joshua on 2/4/2023	96.30
02/04/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Trevett, Kyle on 2/4/2023	48.20

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02/05/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Reardon, Gabrielle on 2/5/2023	96.41
02/05/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Trevett, Kyle on 2/5/2023	120.52
02/05/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by D'Antonio, Joseph Andrew on 2/5/2023	46.92
02/06/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by D'Antonio, Joseph Andrew on 2/6/2023	150.77
02/06/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Khosravi, Nima on 2/6/2023	24.08
02/06/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 2/6/2023	1.82
02/07/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by D'Antonio, Joseph Andrew on 2/7/2023	258.07
02/07/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by McGrail, Caitlin on 2/7/2023	24.08
02/07/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Raphael, Joshua on 2/7/2023	48.15
02/07/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 2/7/2023	1.82
02/07/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Marston, Rebecca on 2/7/2023	48.20
02/08/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by McGrail, Caitlin on 2/8/2023	72.22
02/08/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Xuan, Renhua on 2/8/2023	96.30
02/08/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by D'Antonio, Joseph Andrew on 2/8/2023	601.61
02/08/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Wasserman, Lindsay on 2/8/2023	48.15
02/08/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 2/8/2023	1.82
02/08/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Raphael, Joshua on 2/8/2023	916.74
02/08/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Hensley, Gabriela on 2/8/2023	48.20

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02/09/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by D'Antonio, Joseph Andrew on 2/9/2023	273.34
02/09/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Xuan, Renhua on 2/9/2023	40.12
02/09/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Raphael, Joshua on 2/9/2023	263.15
02/09/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by McGrail, Caitlin on 2/9/2023	24.08
02/09/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 2/9/2023	1.82
02/10/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 2/10/2023	1.82
02/10/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Thompson, William on 2/10/2023	34.38
02/10/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by D'Antonio, Joseph Andrew on 2/10/2023	234.60
02/11/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Xuan, Renhua on 2/11/2023	113.48
02/11/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Wirtz, Alison on 2/11/2023	124.99
02/11/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Hamlin, Leah on 2/11/2023	190.96
02/11/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Reardon, Gabrielle on 2/11/2023	520.72
02/12/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Roth, Mary Kelby on 2/12/2023	619.75
02/12/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Raphael, Joshua on 2/12/2023	65.32
02/12/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by D'Antonio, Joseph Andrew on 2/12/2023	70.38
02/12/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Hamlin, Leah on 2/12/2023	103.85
02/12/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Reardon, Gabrielle on 2/12/2023	455.52
02/13/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Roth, Mary Kelby on 2/13/2023	275.41

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02/13/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Xuan, Renhua on 2/13/2023	216.68
02/13/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Raphael, Joshua on 2/13/2023	169.46
02/13/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 2/13/2023	1.82
02/13/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by D'Antonio, Joseph Andrew on 2/13/2023	23.46
02/13/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Reardon, Gabrielle on 2/13/2023	24.11
02/14/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Reardon, Gabrielle on 2/14/2023	154.71
02/14/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 2/14/2023	1.82
02/14/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by D'Antonio, Joseph Andrew on 2/14/2023	23.46
02/14/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Xuan, Renhua on 2/14/2023	48.15
02/14/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Roth, Mary Kelby on 2/14/2023	24.11
02/15/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 2/15/2023	1.82
02/15/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Trevett, Kyle on 2/15/2023	96.41
02/15/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Reardon, Gabrielle on 2/15/2023	72.31
02/16/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 2/16/2023	1.82
02/16/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by D'Antonio, Joseph Andrew on 2/16/2023	157.50
02/16/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Reardon, Gabrielle on 2/16/2023	24.11
02/16/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Poulos, John on 2/16/2023	24.11

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02/17/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by D'Antonio, Joseph Andrew on 2/17/2023	23.46
02/17/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Reardon, Gabrielle on 2/17/2023	24.11
02/17/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Thompson, William on 2/17/2023	24.11
02/17/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Hensley, Gabriela on 2/17/2023	48.20
02/17/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 2/17/2023	1.82
02/18/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Xuan, Renhua on 2/18/2023	24.08
02/18/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Reardon, Gabrielle on 2/18/2023	154.89
02/19/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Reardon, Gabrielle on 2/19/2023	144.61
02/19/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Xuan, Renhua on 2/19/2023	24.08
02/20/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by D'Antonio, Joseph Andrew on 2/20/2023	70.38
02/20/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Xuan, Renhua on 2/20/2023	65.32
02/20/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Roth, Mary Kelby on 2/20/2023	24.11
02/20/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 2/20/2023	1.82
02/20/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Reardon, Gabrielle on 2/20/2023	89.50
02/21/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 2/21/2023	1.82
02/21/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Sturek, Ken on 2/21/2023	115.31
02/21/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Trevett, Kyle on 2/21/2023	72.31
02/22/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Trevett, Kyle on 2/22/2023	96.41

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02/22/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 2/22/2023	1.82
02/22/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Raphael, Joshua on 2/22/2023	24.08
02/23/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 2/23/2023	1.82
02/23/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Roman, Roy Michael on 2/23/2023	48.15
02/24/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 2/24/2023	1.82
02/24/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Trevett, Kyle on 2/24/2023	48.20
02/25/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Marston, Rebecca on 2/25/2023	79.60
02/25/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Roman, Roy Michael on 2/25/2023	161.62
02/26/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Roman, Roy Michael on 2/26/2023	48.15
02/27/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 2/27/2023	1.82
02/28/23	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Adams, Mirta on 2/28/2023	1.82
	Total	20,779.57

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LexisNexis Research

<u>Date</u>	<u>Description</u>	<u>Amount</u>
01/01/23	RELX Inc DBA LexisNexis - LexisNexis Research on 1/1/2023 by Patricia Walsh	51.78
01/05/23	RELX Inc DBA LexisNexis - LexisNexis Research on 1/5/2023 by Jimmy Ryan	1,120.25
01/05/23	RELX Inc DBA LexisNexis - LexisNexis Research on 1/5/2023 by Joshua Raphael	787.17
01/05/23	RELX Inc DBA LexisNexis - LexisNexis Research on 1/5/2023 by Caitlin McGrail	51.71
01/06/23	RELX Inc DBA LexisNexis - LexisNexis Research on 1/6/2023 by Caitlin McGrail	51.71
01/06/23	RELX Inc DBA LexisNexis - LexisNexis Research on 1/6/2023 by Jimmy Ryan	103.43
01/10/23	RELX Inc DBA LexisNexis - LexisNexis Research on 1/10/2023 by Patricia Walsh	310.66
01/11/23	RELX Inc DBA LexisNexis - LexisNexis Research on 1/11/2023 by Alex Xuan	51.71
01/13/23	RELX Inc DBA LexisNexis - LexisNexis Research on 1/13/2023 by Joshua Raphael	238.41
01/18/23	RELX Inc DBA LexisNexis - LexisNexis Research on 1/18/2023 by Alex Xuan	134.98
01/18/23	RELX Inc DBA LexisNexis - LexisNexis Research on 1/18/2023 by Daming Lee	83.27
01/20/23	RELX Inc DBA LexisNexis - LexisNexis Research on 1/20/2023 by Alex Xuan	134.98
01/23/23	RELX Inc DBA LexisNexis - LexisNexis Research on 1/23/2023 by Alex Xuan	186.70
01/23/23	RELX Inc DBA LexisNexis - LexisNexis Research on 1/23/2023 by Kelby Roth	207.11
01/25/23	RELX Inc DBA LexisNexis - LexisNexis Research on 1/25/2023 by Alex Xuan	155.14
01/27/23	RELX Inc DBA LexisNexis - LexisNexis Research on 1/27/2023 by Simon Briefel	215.55
01/27/23	RELX Inc DBA LexisNexis - LexisNexis Research on 1/27/2023 by Ashton Williams	134.98
01/27/23	RELX Inc DBA LexisNexis - LexisNexis Research on 1/27/2023 by Matthew Turner	253.19
01/28/23	RELX Inc DBA LexisNexis - LexisNexis Research on 1/28/2023 by Alex Xuan	290.13

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Expenses

01/28/23	RELX Inc DBA LexisNexis - LexisNexis Research on 1/28/2023 by Joshua Raphael	1,037.01
01/29/23	RELX Inc DBA LexisNexis - LexisNexis Research on 1/29/2023 by Alex Xuan	134.98
01/30/23	RELX Inc DBA LexisNexis - LexisNexis Research on 1/30/2023 by Joshua Raphael	476.84
01/30/23	RELX Inc DBA LexisNexis - LexisNexis Research on 1/30/2023 by Taylor Santori	571.30
01/31/23	RELX Inc DBA LexisNexis - LexisNexis Research on 1/31/2023 by Jimmy Ryan	134.99
01/31/23	RELX Inc DBA LexisNexis - LexisNexis Research on 1/31/2023 by Michael Wright	345.90
02/01/23	RELX Inc DBA LexisNexis - LexisNexis Research on 2/1/2023 by Matthew Turner	203.31
02/02/23	RELX Inc DBA LexisNexis - LexisNexis Research on 2/2/2023 by Patricia Walsh	51.77
02/02/23	RELX Inc DBA LexisNexis - LexisNexis Research on 2/2/2023 by Alex Xuan	982.60
02/02/23	RELX Inc DBA LexisNexis - LexisNexis Research on 2/2/2023 by Matthew Turner	124.03
02/03/23	RELX Inc DBA LexisNexis - LexisNexis Research on 2/3/2023 by Michael Wright	73.40
02/03/23	RELX Inc DBA LexisNexis - LexisNexis Research on 2/3/2023 by Patricia Walsh	51.77
02/04/23	RELX Inc DBA LexisNexis - LexisNexis Research on 2/4/2023 by Joshua Raphael	465.42
02/07/23	RELX Inc DBA LexisNexis - LexisNexis Research on 2/7/2023 by Caitlin McGrail	333.57
02/08/23	RELX Inc DBA LexisNexis - LexisNexis Research on 2/8/2023 by Caitlin McGrail	103.45
02/08/23	RELX Inc DBA LexisNexis - LexisNexis Research on 2/8/2023 by Joshua Raphael	1,657.32
02/09/23	RELX Inc DBA LexisNexis - LexisNexis Research on 2/9/2023 by Joshua Raphael	408.53
02/10/23	RELX Inc DBA LexisNexis - LexisNexis Research on 2/10/2023 by Simon Briefel	103.44
02/12/23	RELX Inc DBA LexisNexis - LexisNexis Research on 2/12/2023 by Joshua Raphael	230.14
	Total	12,052.63

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Expenses

Overtime Transportation

<u>Date</u>	<u>Description</u>	<u>Amount</u>
01/02/23	Joey Daniel Baruh - Taxi, OT Transportation home from the office.	49.26
01/03/23	Roy Michael Roman - Taxi, OT Transportation home from the office.	11.24
01/04/23	Alison Wirtz - Taxi, OT Transportation home from the office.	13.94
01/05/23	Jimmy Ryan - Taxi, OT Transportation home from the office.	11.95
01/05/23	Alison Wirtz - Taxi, OT Transportation home from the office.	12.98
01/20/23	Alex Straka - Taxi, OT Transportation home from the office.	17.98
01/23/23	Alex Straka - Taxi, OT Transportation home from the office.	15.47
01/24/23	Robert Orren - Taxi, OT Transportation home from the office.	23.00
01/24/23	Roy Michael Roman - Taxi, OT Transportation home from the office.	12.88
01/24/23	Tanzila Zomo - Taxi, OT Transportation to the office.	76.36
01/25/23	Alex Xuan - Taxi, OT Transportation home from the office.	14.99
01/30/23	Simon Briefel - Taxi, OT Transportation home from the office.	46.19
01/31/23	Simon Briefel - Taxi, OT Transportation home from the office.	51.95
02/07/23	Simon Briefel - Taxi, OT Transportation home from the office.	61.98
02/07/23	William Thompson - Taxi, OT Transportation home from the office.	14.50
02/07/23	Alex Xuan - Taxi, OT Transportation home from the office.	11.64
02/13/23	Roy Michael Roman - Taxi, OT Transportation home from the office.	12.72
02/14/23	Roy Michael Roman - Taxi, OT Transportation home from the office.	14.24
02/21/23	Alex Xuan - Taxi, OT Transportation home from the office.	13.99
02/21/23	Anthony Vincenzo Sexton, P.C. - Taxi, OT Transportation home from the office.	14.18
02/22/23	Joey Daniel Baruh - Taxi, OT Transportation home from the office.	69.43
02/23/23	Alex Xuan - Alex Xuan, Taxi, OT Transportation home from the office.	12.90
02/28/23	Chris Koenig - Taxi, OT Transportation home from the office.	65.58
	Total	649.35

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Expenses

Overtime Meals - Non-Attorney

<u>Date</u>	<u>Description</u>	<u>Amount</u>
01/08/23	GRUBHUB HOLDINGS INC - Orren Robert 1/6/2023 OT Meal	20.00
01/29/23	GRUBHUB HOLDINGS INC - Orren Robert 1/24/2023 OT Meal	20.00
01/29/23	GRUBHUB HOLDINGS INC - Orren Robert 1/23/2023 OT Meal	20.00
01/30/23	Simon Briefel - Overtime Meals - Non-Attorney, New York OT Meal Simon Briefel 01/30/2023	20.00
01/31/23	Simon Briefel - Overtime Meals - Non-Attorney, New York OT Meal Simon Briefel 01/31/2023	20.00
02/05/23	GRUBHUB HOLDINGS INC - Roman Roy Michael 2/2/2023 OT Meal	20.00
02/05/23	GRUBHUB HOLDINGS INC - Raphael Joshua 1/31/2023 OT Meal	20.00
	Total	140.00

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Expenses

Overtime Meals - Attorney

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/01/22	FLIK - Leah Hamlin, Overtime Meal, 11/7/2022	20.00
11/01/22	FLIK - Leah Hamlin, Overtime Meal, 11/7/2022	20.00
11/01/22	FLIK - Leah Hamlin, Overtime Meal, 11/8/2022	20.00
11/01/22	FLIK - Hannah Simson, Overtime Meal, 11/10/2022	20.00
11/01/22	FLIK - Nima Malek Khosravi, Overtime Meal, 11/1/2022	20.00
11/01/22	FLIK - Leah Hamlin, Overtime Meal, 11/8/2022	20.00
11/01/22	FLIK - Nima Malek Khosravi, Overtime Meal, 11/2/2022	20.00
11/01/22	FLIK - Hannah Simson, Overtime Meal, 11/10/2022	20.00
11/01/22	FLIK - Nima Malek Khosravi, Overtime Meal, 11/9/2022	20.00
11/01/22	FLIK - Leah Hamlin, Overtime Meal, 11/7/2022	20.00
11/01/22	FLIK - Nima Malek Khosravi, Overtime Meal, 11/9/2022	20.00
11/01/22	FLIK - Leah Hamlin, Overtime Meal, 11/8/2022	20.00
11/01/22	FLIK - Nima Malek Khosravi, Overtime Meal, 11/9/2022	20.00
11/01/22	FLIK - Tanzila Zomo, Overtime Meal, 11/1/2022	20.00
11/01/22	FLIK - Leah Hamlin, Overtime Meal, 11/7/2022	20.00
11/01/22	FLIK - Leah Hamlin, Overtime Meal, 11/8/2022	20.00
11/01/22	FLIK - Nima Malek Khosravi, Overtime Meal, 11/1/2022	20.00
01/01/23	GRUBHUB HOLDINGS INC - Wasserman Lindsay 12/28/2022 OT Meal	20.00
01/01/23	GRUBHUB HOLDINGS INC - Roman Roy Michael 12/29/2022 OT Meal	20.00
01/02/23	Joey Daniel Baruh - Overtime Meals - 01/02/2023	20.00
01/05/23	Alison Wirtz - Overtime Meals - 01/05/2023	20.00
01/08/23	GRUBHUB HOLDINGS INC - Roman Roy Michael 1/3/2023 OT Meal	20.00
01/08/23	GRUBHUB HOLDINGS INC - Roman Roy Michael 1/5/2023 OT Meal	20.00
01/08/23	GRUBHUB HOLDINGS INC - Malek Khosravi Nima 1/5/2023 OT Meal	20.00
01/08/23	GRUBHUB HOLDINGS INC - Ryan Jimmy 1/5/2023 OT Meal	20.00
01/15/23	GRUBHUB HOLDINGS INC - Roman Roy Michael 1/12/2023 OT Meal	20.00
01/15/23	GRUBHUB HOLDINGS INC - Raphael Joshua 1/10/2023 OT Meal	20.00
01/15/23	GRUBHUB HOLDINGS INC - Raphael Joshua 1/12/2023 OT Meal	20.00

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Expenses

01/15/23	GRUBHUB HOLDINGS INC - Roman Roy Michael 1/10/2023 OT Meal	20.00
01/29/23	GRUBHUB HOLDINGS INC - Roman Roy Michael 1/23/2023 OT Meal	20.00
01/29/23	GRUBHUB HOLDINGS INC - Raphael Joshua 1/26/2023 OT Meal	20.00
02/22/23	Joey Daniel Baruh - Overtime Meals - 02/22/2023	20.00
	Total	640.00

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Expenses

Overnight Delivery - Hard

<u>Date</u>	<u>Description</u>	<u>Amount</u>
01/19/23	FEDERAL EXPRESS - Fed Ex International	101.45
01/30/23	FEDERAL EXPRESS - 771098519963	27.62
02/06/23	FEDERAL EXPRESS - 771138045747	47.62
	Total	176.69

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Expenses

Computer Database Research - Soft

<u>Date</u>	<u>Description</u>	<u>Amount</u>
01/01/23	PACER Usage for 01/2023	8.30
01/01/23	PACER Usage for 01/2023	0.60
01/01/23	PACER Usage for 01/2023	20.20
01/01/23	PACER Usage for 01/2023	5.00
01/01/23	PACER Usage for 01/2023	5.10
01/01/23	PACER Usage for 01/2023	48.10
01/01/23	PACER Usage for 01/2023	14.90
01/01/23	PACER Usage for 01/2023	54.50
01/01/23	PACER Usage for 01/2023	92.80
01/01/23	PACER Usage for 01/2023	10.80
01/01/23	PACER Usage for 01/2023	30.50
01/01/23	PACER Usage for 01/2023	0.80
01/01/23	PACER Usage for 01/2023	26.50
01/01/23	PACER Usage for 01/2023	1.10
02/01/23	PACER Usage for 02/2023	3.10
02/01/23	PACER Usage for 02/2023	0.90
02/01/23	PACER Usage for 02/2023	123.90
02/01/23	PACER Usage for 02/2023	0.30
02/01/23	PACER Usage for 02/2023	26.10
02/01/23	PACER Usage for 02/2023	3.00
02/01/23	PACER Usage for 02/2023	17.30
02/01/23	PACER Usage for 02/2023	2.40
02/01/23	PACER Usage for 02/2023	16.50
02/01/23	PACER Usage for 02/2023	65.80
02/01/23	PACER Usage for 02/2023	6.80
02/01/23	PACER Usage for 02/2023	35.30
02/01/23	PACER Usage for 02/2023	13.90
	Total	634.50

TOTAL EXPENSES**\$ 128,183.37**